

INVOICE_ID	DIRECTORATE_DESCRIPTION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	PAYMENT_DATE	INVOICE_AMOUNT	SUPPLIER_NAME	PROCUREMENT_CATEGORY
3529108	Health & Adult Services - Revenue	Director of Health & Adult Services	Subscriptions	25-FEB-2025	15000	LEEDS CITY COUNCIL	000002 Public Sector Body
3500430	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	06-JAN-2025	35.42	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3500382	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	06-JAN-2025	33.06	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3566060	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	12-MAR-2025	491.49	ADELANTE SOFTWARE LTD	271440 Information Communication Technology > Software
3573817	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	20-MAR-2025	19.24	A & CS SCARBOROUGH PETTY CASH FINANCE ADMINISTRATION (EAST)	200000 Financial Services
3573817	Health & Adult Services - Revenue	Castle House Day Services	Catering Provisions	20-MAR-2025	5	A & CS SCARBOROUGH PETTY CASH FINANCE ADMINISTRATION (EAST)	200000 Financial Services
3574516	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	21-MAR-2025	483	ADELANTE SOFTWARE LTD	271440 Information Communication Technology > Software
3578220	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	26-MAR-2025	5.64	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3579541	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	25-MAR-2025	16622.5	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3579542	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	25-MAR-2025	38511.44	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3579569	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	25-MAR-2025	57395.76	FOUNDATION HOUSING	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3579570	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	25-MAR-2025	60869.55	FOUNDATION HOUSING	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3579571	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	25-MAR-2025	9847.49	FOUNDATION HOUSING	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3579511	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	25-MAR-2025	17816.49	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3579512	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	25-MAR-2025	8132.47	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3579513	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	25-MAR-2025	10098.12	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3579514	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	25-MAR-2025	25931.89	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3579623	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	25-MAR-2025	7625	CHANGING LIVES (AKA NY HORIZONS)	321020 Social Community Care Supplies & Services - Adult > Alcohol & Drug Rehabilitation
3579614	Health & Adult Services - Revenue	Assistive Technology Service	Supported Accommodation	25-MAR-2025	126235.75	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3563938	Health & Adult Services - Revenue	HAS Enagement	Other Hired & Contracted Services	10-MAR-2025	12990	HEALTHWATCH NORTH YORKSHIRE	319999 Healthcare > Not Elsewhere Classified
3573590	Health & Adult Services - Revenue	Jubilee Lodge Respite	Catering Provisions	20-MAR-2025	116.39	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3573590	Health & Adult Services - Revenue	Craven Day Services	Catering Provisions	20-MAR-2025	2.92	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3573590	Health & Adult Services - Revenue	Craven Day Services	Catering Provisions	20-MAR-2025	15.45	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3573590	Health & Adult Services - Revenue	Ashfield EPH (Skipton)	Catering Provisions	20-MAR-2025	109.66	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3574540	Health & Adult Services - Revenue	Craven Day Services	Vehicle Hire	20-MAR-2025	610	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3577346	Health & Adult Services - Revenue	Craven Day Services	Vehicle Hire	24-MAR-2025	529.2	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3579629	Health & Adult Services - Revenue	Mental Capacity Act	Other Agencies	25-MAR-2025	6500	PEOPLE FIRST INDEPENDENT ADVOCACY	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3562233	Health & Adult Services - Revenue	Assistive Technology - General	Specialist Equipment	07-MAR-2025	7128.71	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies

3564682	Health & Adult Services - Revenue	Benkhill EPH	Catering Provisions	11-MAR-2025	486.79	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3564682	Health & Adult Services - Revenue	Benkhill EPH	Catering Provisions	11-MAR-2025	29.44	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3564691	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	11-MAR-2025	535.95	TURNER & PRICE	111200 Catering > Food & Beverages
3564691	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	11-MAR-2025	96.37	TURNER & PRICE	111200 Catering > Food & Beverages
3559626	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	05-MAR-2025	476.83	TURNER & PRICE	111200 Catering > Food & Beverages
3559626	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	05-MAR-2025	76.14	TURNER & PRICE	111200 Catering > Food & Beverages
3564692	Health & Adult Services - Revenue	Silver Birches EPH	Other Hired & Contracted Services	11-MAR-2025	420	WOLF LAUNDRY LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3560647	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	06-MAR-2025	1258.35	TURNER & PRICE	111200 Catering > Food & Beverages
3560647	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	06-MAR-2025	102.48	TURNER & PRICE	111200 Catering > Food & Beverages
3575149	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	21-MAR-2025	501.68	PALEY'S	119999 Catering > Not Elsewhere Classified
3575179	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	21-MAR-2025	1030.1	TURNER & PRICE	111200 Catering > Food & Beverages
3575179	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	21-MAR-2025	97.2	TURNER & PRICE	111200 Catering > Food & Beverages
3565536	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	12-MAR-2025	1242.83	TURNER & PRICE	111200 Catering > Food & Beverages
3565536	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	12-MAR-2025	192.43	TURNER & PRICE	111200 Catering > Food & Beverages
3577841	Health & Adult Services - Revenue	Station View	Catering Provisions	25-MAR-2025	61.85	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3577841	Health & Adult Services - Revenue	Station View	Catering Provisions	25-MAR-2025	537.88	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3511302	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	16-JAN-2025	1.92	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3511302	Health & Adult Services - Revenue	Kingfisher Day Services	Catering Provisions	16-JAN-2025	27.09	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3511302	Health & Adult Services - Revenue	Kingfisher Day Services	Catering Provisions	16-JAN-2025	18.79	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3511302	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	16-JAN-2025	9.25	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3511336	Health & Adult Services - Revenue	Benkhill EPH	Catering Provisions	16-JAN-2025	709.32	DALES DAIRIES	111599 Catering > Social Care > Not Elsewhere Classified
3514278	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	20-JAN-2025	484.08	ADELANTE SOFTWARE LTD	271440 Information Communication Technology > Software
3524621	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	30-JAN-2025	2.46	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3524616	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	30-JAN-2025	65.72	A & CS SCARBOROUGH PETTY CASH FINANCE ADMINISTRATION (EAST)	200000 Financial Services
3524621	Health & Adult Services - Revenue	Jubilee Lodge Respite	Catering Provisions	30-JAN-2025	114.97	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3524621	Health & Adult Services - Revenue	Craven Day Services	Catering Provisions	30-JAN-2025	20.59	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3524621	Health & Adult Services - Revenue	Craven Day Services	Stationery	30-JAN-2025	1	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3502619	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	08-JAN-2025	17.41	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3505343	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	09-JAN-2025	1.96	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3523436	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	29-JAN-2025	622.51	ADELANTE SOFTWARE LTD	271440 Information Communication Technology > Software
3523441	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	03-FEB-2025	578.41	ADELANTE SOFTWARE LTD	271440 Information Communication Technology > Software
3523439	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	29-JAN-2025	584.57	ADELANTE SOFTWARE LTD	271440 Information Communication Technology > Software
3523437	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	29-JAN-2025	631.89	ADELANTE SOFTWARE LTD	271440 Information Communication Technology > Software
3523995	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	29-JAN-2025	4.84	DALES SERVICE UNIT ADMIN	Petty Cash

3529406	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	05-FEB-2025	22.91	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3533307	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	05-FEB-2025	3.92	CHIEF FINANCIAL SERVICES	200000 Financial Services
3536551	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	04-MAR-2025	609.77	ADELANTE SOFTWARE LTD	271440 Information Communication Technology > Software
3539073	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	12-FEB-2025	568.4	ADELANTE SOFTWARE LTD	271440 Information Communication Technology > Software
3539036	Health & Adult Services - Revenue	Kingfisher Day Services	Catering Provisions	12-FEB-2025	23.83	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3539036	Health & Adult Services - Revenue	Kingfisher Day Services	Catering Provisions	12-FEB-2025	0.79	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3540612	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	14-FEB-2025	39261	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3540612	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	14-FEB-2025	-39261	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3506197	Health & Adult Services - Revenue	Craven Day Services	Vehicle Hire	09-JAN-2025	529.2	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3514476	Health & Adult Services - Revenue	Craven Day Services	Vehicle Hire	20-JAN-2025	558.88	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3514431	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	21-JAN-2025	480.86	TURNER & PRICE	111200 Catering > Food & Beverages
3514431	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	21-JAN-2025	117.71	TURNER & PRICE	111200 Catering > Food & Beverages
3535299	Health & Adult Services - Revenue	Craven Day Services	Vehicle Hire	06-FEB-2025	529.2	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3553652	Health & Adult Services - Revenue	Craven Day Services	Vehicle Hire	27-FEB-2025	623.36	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3522135	Health & Adult Services - Revenue	Craven Day Services	Vehicle Hire	27-JAN-2025	529.2	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3547705	Health & Adult Services - Revenue	Craven Day Services	Vehicle Hire	20-FEB-2025	558.88	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3567393	Health & Adult Services - Revenue	Craven Day Services	Vehicle Hire	13-MAR-2025	558.88	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3540131	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	13-FEB-2025	529.98	TURNER & PRICE	111200 Catering > Food & Beverages
3540131	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	13-FEB-2025	113.78	TURNER & PRICE	111200 Catering > Food & Beverages
3566378	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Other Hired & Contracted Services	13-MAR-2025	2765	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3566452	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Other Hired & Contracted Services	13-MAR-2025	2212	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3566463	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Other Hired & Contracted Services	13-MAR-2025	2212	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3566461	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	13-MAR-2025	820.35	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3566461	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	13-MAR-2025	66.34	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3579960	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Other Hired & Contracted Services	26-MAR-2025	2686	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3518758	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Other Hired & Contracted Services	23-JAN-2025	620	CLIFF TOP RESCUE BOARDING KENNELS	180010 Environmental Services > Animal Services
3544027	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Other Hired & Contracted Services	19-FEB-2025	620	CLIFF TOP RESCUE BOARDING KENNELS	180010 Environmental Services > Animal Services
3517295	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Other Hired & Contracted Services	22-JAN-2025	803	BEDALE BOARDING KENNELS & CATTERY	180020 Environmental Services > Animal Services > Kennel Services
3516603	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	21-JAN-2025	1430.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516630	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	21-JAN-2025	1265	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516275	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	21-JAN-2025	844.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516247	Health & Adult Services - Revenue	MH - Craven - Purchased Services	Direct Payments	21-JAN-2025	1259.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516400	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	21-JAN-2025	707.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545515	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	18-FEB-2025	1430.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571794	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	18-MAR-2025	844.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571396	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	18-MAR-2025	1430.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3571421	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	18-MAR-2025	1409	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3492800	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	08-JAN-2025	3457.08	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
3545035	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	18-FEB-2025	844.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545543	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	18-FEB-2025	1661	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3517901	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Home Care	22-JAN-2025	790.72	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3545700	Health & Adult Services - Revenue	MH - Harrogate Central Purchased Services	Direct Payments	18-FEB-2025	2688	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571960	Health & Adult Services - Revenue	MH - Harrogate Central Purchased Services	Direct Payments	18-MAR-2025	1344	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571908	Health & Adult Services - Revenue	MH - Selby - Purchased Services	Direct Payments	18-MAR-2025	719.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516386	Health & Adult Services - Revenue	MH - Selby - Purchased Services	Direct Payments	21-JAN-2025	719.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545148	Health & Adult Services - Revenue	MH - Selby - Purchased Services	Direct Payments	18-FEB-2025	719.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3564493	Health & Adult Services - Revenue	Kingfisher Day Services	Catering Provisions	11-MAR-2025	14.35	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3564493	Health & Adult Services - Revenue	Kingfisher Day Services	Catering Provisions	11-MAR-2025	50.02	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3579981	Health & Adult Services - Revenue	Kingfisher Day Services	Catering Provisions	26-MAR-2025	0.71	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3579981	Health & Adult Services - Revenue	Kingfisher Day Services	Catering Provisions	26-MAR-2025	36.48	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3537669	Health & Adult Services - Revenue	Castle House Day Services	Catering Provisions	10-FEB-2025	226.39	A & CS SCARBOROUGH PETTY CASH FINANCE ADMINISTRATION (EAST)	200000 Financial Services
3508111	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	10-JAN-2025	157.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514131	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	17-JAN-2025	30	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528559	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	31-JAN-2025	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528559	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	31-JAN-2025	30	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528559	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	31-JAN-2025	30	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528559	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	31-JAN-2025	30	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528559	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	31-JAN-2025	30	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528559	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	31-JAN-2025	30	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528559	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	31-JAN-2025	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528559	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	31-JAN-2025	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528559	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	31-JAN-2025	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528559	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	31-JAN-2025	825	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528559	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	31-JAN-2025	30	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528559	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	31-JAN-2025	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528559	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	31-JAN-2025	30	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3528559	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	31-JAN-2025	247.34	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3549527	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	21-FEB-2025	30	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3555463	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	28-FEB-2025	231.64	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3563846	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	07-MAR-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3577002	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	21-MAR-2025	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3577002	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	21-MAR-2025	139.75	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3577821	Health & Adult Services - Revenue	Assistive Technology - General	Specialist Equipment	25-MAR-2025	5542.68	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3523565	Health & Adult Services - Revenue	Assistive Technology - General	Specialist Equipment	29-JAN-2025	7467.39	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3523568	Health & Adult Services - Revenue	Assistive Technology - General	Specialist Equipment	29-JAN-2025	8175.08	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3523631	Health & Adult Services - Revenue	Assistive Technology - General	Specialist Equipment	29-JAN-2025	7309.35	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3509617	Health & Adult Services - Revenue	Benkhill EPH	Cleaning Materials	14-JAN-2025	627.66	WOLF LAUNDRY LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3514763	Health & Adult Services - Revenue	Benkhill EPH	Catering Provisions	21-JAN-2025	512.8	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3514763	Health & Adult Services - Revenue	Benkhill EPH	Catering Provisions	21-JAN-2025	78.59	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3511440	Health & Adult Services - Revenue	Silver Birches EPH	Cleaning Materials	16-JAN-2025	432.72	WOLF LAUNDRY LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3511425	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	16-JAN-2025	734.23	TURNER & PRICE	111200 Catering > Food & Beverages
3511425	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	16-JAN-2025	90.33	TURNER & PRICE	111200 Catering > Food & Beverages
3511460	Health & Adult Services - Revenue	Ashfield EPH (Malton)	Catering Provisions	16-JAN-2025	384.12	TURNER & PRICE	111200 Catering > Food & Beverages
3511460	Health & Adult Services - Revenue	Ashfield EPH (Malton)	Catering Provisions	16-JAN-2025	157.43	TURNER & PRICE	111200 Catering > Food & Beverages
3519908	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	24-JAN-2025	638.74	TURNER & PRICE	111200 Catering > Food & Beverages
3519908	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	24-JAN-2025	89.73	TURNER & PRICE	111200 Catering > Food & Beverages
3519942	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	24-JAN-2025	991.18	TURNER & PRICE	111200 Catering > Food & Beverages
3519942	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	24-JAN-2025	130.49	TURNER & PRICE	111200 Catering > Food & Beverages
3519938	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	24-JAN-2025	1264.37	TURNER & PRICE	111200 Catering > Food & Beverages
3519938	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	24-JAN-2025	173.41	TURNER & PRICE	111200 Catering > Food & Beverages
3519932	Health & Adult Services - Revenue	5 Whitby Road EPH	Other Hired & Contracted Services	18-FEB-2025	1049.87	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3519929	Health & Adult Services - Revenue	Larpool Lane EPH	Cleaning Materials	11-FEB-2025	426.55	FOCUS HYGIENE COMMERCIAL SUPPLIES	131000 Cleaning & Janitorial > Cleaning Materials
3511443	Health & Adult Services - Revenue	Silver Birches EPH	Other Hired & Contracted Services	16-JAN-2025	420	WOLF LAUNDRY LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3580188	Health & Adult Services - Revenue	Silver Birches EPH	Other Hired & Contracted Services	26-MAR-2025	420	WOLF LAUNDRY LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3580183	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	26-MAR-2025	966.01	TURNER & PRICE	111200 Catering > Food & Beverages
3580183	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	26-MAR-2025	211.42	TURNER & PRICE	111200 Catering > Food & Beverages
3506941	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	10-JAN-2025	59.12	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3506941	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	10-JAN-2025	161.8	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3506941	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	10-JAN-2025	518.12	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3539353	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	12-FEB-2025	786.97	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3539353	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	12-FEB-2025	56.55	G W PROUDFOOT LTD	111200 Catering > Food & Beverages

3510482	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	15-JAN-2025	525.98	PALEY'S	119999 Catering > Not Elsewhere Classified
3510624	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	15-JAN-2025	765.33	TURNER & PRICE	111200 Catering > Food & Beverages
3510624	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	15-JAN-2025	85.13	TURNER & PRICE	111200 Catering > Food & Beverages
3510620	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	15-JAN-2025	295.43	TURNER & PRICE	111200 Catering > Food & Beverages
3510619	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	15-JAN-2025	847.08	TURNER & PRICE	111200 Catering > Food & Beverages
3510619	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	15-JAN-2025	263.92	TURNER & PRICE	111200 Catering > Food & Beverages
3510620	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	15-JAN-2025	1020.55	TURNER & PRICE	111200 Catering > Food & Beverages
3535611	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	07-FEB-2025	1013.57	TURNER & PRICE	111200 Catering > Food & Beverages
3535611	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	07-FEB-2025	224.83	TURNER & PRICE	111200 Catering > Food & Beverages
3535613	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	07-FEB-2025	882.04	TURNER & PRICE	111200 Catering > Food & Beverages
3535613	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	07-FEB-2025	165.27	TURNER & PRICE	111200 Catering > Food & Beverages
3535615	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	07-FEB-2025	895.71	TURNER & PRICE	111200 Catering > Food & Beverages
3535615	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	07-FEB-2025	128.59	TURNER & PRICE	111200 Catering > Food & Beverages
3534972	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	07-FEB-2025	503.52	PALEY'S	119999 Catering > Not Elsewhere Classified
3550638	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	26-FEB-2025	1150.17	TURNER & PRICE	111200 Catering > Food & Beverages
3550638	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	26-FEB-2025	258.96	TURNER & PRICE	111200 Catering > Food & Beverages
3550641	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	26-FEB-2025	1172.26	TURNER & PRICE	111200 Catering > Food & Beverages
3550641	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	26-FEB-2025	155.21	TURNER & PRICE	111200 Catering > Food & Beverages
3550619	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	26-FEB-2025	695.71	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3550619	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	26-FEB-2025	101.01	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3550629	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	26-FEB-2025	690.41	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3550629	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	26-FEB-2025	80.07	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3565491	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	12-MAR-2025	587.04	PALEY'S	119999 Catering > Not Elsewhere Classified
3510593	Health & Adult Services - Revenue	5 Whitby Road EPH	Other Hired & Contracted Services	03-FEB-2025	1049.87	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3510122	Health & Adult Services - Revenue	5 Whitby Road EPH	Other Hired & Contracted Services	15-JAN-2025	1049.87	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3510117	Health & Adult Services - Revenue	5 Whitby Road EPH	Other Hired & Contracted Services	15-JAN-2025	535.79	JLA LTD	111110 Catering > Equipment & Utensils > Repairs
3506161	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	10-JAN-2025	457.93	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3506161	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	10-JAN-2025	36.82	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3523916	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	29-JAN-2025	700.76	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3523916	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	29-JAN-2025	154.61	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3580089	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	26-MAR-2025	557.13	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3580089	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	26-MAR-2025	204.81	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3513578	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	17-JAN-2025	617.54	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3513578	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	17-JAN-2025	37.45	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3513352	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	17-JAN-2025	512.62	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3513352	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	17-JAN-2025	14.13	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3529114	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	04-FEB-2025	537.55	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3529114	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	04-FEB-2025	74.92	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3543002	Health & Adult Services - Revenue	Ashfield EPH (Skipton)	Catering Provisions	18-FEB-2025	6.98	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children

3543002	Health & Adult Services - Revenue	Ashfield EPH (Skipton)	Catering Provisions	18-FEB-2025	69.42	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3543002	Health & Adult Services - Revenue	Ashfield EPH (Skipton)	Other Fees and Charges	18-FEB-2025	11.07	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3543002	Health & Adult Services - Revenue	Ashfield EPH (Skipton)	Other Fees and Charges	18-FEB-2025	7.96	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3514314	Health & Adult Services - Revenue	Station View	Catering Provisions	20-JAN-2025	759.5	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3514314	Health & Adult Services - Revenue	Station View	Catering Provisions	20-JAN-2025	82.81	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3514412	Health & Adult Services - Revenue	Station View	Catering Provisions	20-JAN-2025	669.16	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3514412	Health & Adult Services - Revenue	Station View	Catering Provisions	20-JAN-2025	101.5	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3524186	Health & Adult Services - Revenue	Station View	Catering Provisions	30-JAN-2025	699.98	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3524186	Health & Adult Services - Revenue	Station View	Catering Provisions	30-JAN-2025	102.36	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3580004	Health & Adult Services - Revenue	Station View	Catering Provisions	26-MAR-2025	591.4	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3580004	Health & Adult Services - Revenue	Station View	Catering Provisions	26-MAR-2025	76.25	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3517302	Health & Adult Services - Revenue	Station View	Catering Provisions	22-JAN-2025	649.24	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3517302	Health & Adult Services - Revenue	Station View	Catering Provisions	22-JAN-2025	97.01	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3537717	Health & Adult Services - Revenue	Station View	Catering Provisions	11-FEB-2025	606.18	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3537717	Health & Adult Services - Revenue	Station View	Catering Provisions	11-FEB-2025	48.43	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3569610	Health & Adult Services - Revenue	Station View	Catering Provisions	18-MAR-2025	619.61	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3569610	Health & Adult Services - Revenue	Station View	Catering Provisions	18-MAR-2025	98.25	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3569620	Health & Adult Services - Revenue	Station View	Catering Provisions	18-MAR-2025	570.89	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3569620	Health & Adult Services - Revenue	Station View	Catering Provisions	18-MAR-2025	137.23	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3500424	Health & Adult Services - Revenue	Station View	Catering Provisions	06-JAN-2025	876.47	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3500424	Health & Adult Services - Revenue	Station View	Catering Provisions	06-JAN-2025	130.84	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3543081	Health & Adult Services - Revenue	Station View	Catering Provisions	18-FEB-2025	552.81	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3543081	Health & Adult Services - Revenue	Station View	Catering Provisions	18-FEB-2025	127.87	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3549610	Health & Adult Services - Revenue	Station View	Catering Provisions	24-FEB-2025	852.2	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3549610	Health & Adult Services - Revenue	Station View	Catering Provisions	24-FEB-2025	71.03	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3509137	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	14-JAN-2025	1338.79	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3509137	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	14-JAN-2025	195.76	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3537387	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	10-FEB-2025	2407.7	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3579981	Health & Adult Services - Revenue	Carentan House EPH	Postal Charges	26-MAR-2025	8.35	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3579515	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	25-MAR-2025	446875	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3511302	Health & Adult Services - Revenue	Carentan House EPH	Postal Charges	16-JAN-2025	4.99	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3514279	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	20-JAN-2025	1742.21	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	310000 Healthcare
3514283	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	06-FEB-2025	724	CENTRAL MANCHESTER UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3562340	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	27-MAR-2025	738	SHEFFIELD TEACHING HOSPITALS NHS TRUST	151510 Healthcare > Public Health
3564058	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	27-MAR-2025	527	SPECTRUM COMMUNITY HEALTH CIC	311600 Healthcare > Services

3579519	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	25-MAR-2025	48750	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3509244	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	82	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3509244	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	60	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3509244	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	22	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3509244	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	82	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3542769	Children & Young People Services - Capital	Bewerley Park - Outdoor Education Centre	Building Works on Property	14-FEB-2025	96494.14	WALTER THOMPSON CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3585351	Children & Young People Services - Capital	Bewerley Park - Outdoor Education Centre	Building Works on Property	28-MAR-2025	189461.93	WALTER THOMPSON CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3508099	Children & Young People Services - Capital	Bewerley Park - Outdoor Education Centre	Building Works on Property	10-JAN-2025	88571.45	WALTER THOMPSON CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3521906	Children & Young People Services - Capital	Bewerley Park - Outdoor Education Centre	Fees - Surveyor, Professional and Other	24-JAN-2025	6945.43	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3521907	Children & Young People Services - Capital	Bewerley Park - Outdoor Education Centre	Fees - Surveyor, Professional and Other	24-JAN-2025	6945.43	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Children & Young People Services - Capital	Bewerley Park - Outdoor Education Centre	Fees - Surveyor, Professional and Other	24-JAN-2025	200	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Children & Young People Services - Capital	Bewerley Park - Outdoor Education Centre	Fees - Surveyor, Professional and Other	24-JAN-2025	3550	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Children & Young People Services - Capital	Bewerley Park - Outdoor Education Centre	Fees - Surveyor, Professional and Other	24-JAN-2025	498.68	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Children & Young People Services - Capital	Bewerley Park - Outdoor Education Centre	Fees - Surveyor, Professional and Other	24-JAN-2025	11341.6	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Children & Young People Services - Capital	Bewerley Park - Outdoor Education Centre	Fees - Surveyor, Professional and Other	24-JAN-2025	2292.88	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Children & Young People Services - Capital	Bewerley Park - Outdoor Education Centre	Fees - Surveyor, Professional and Other	24-JAN-2025	5709	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3577012	Children & Young People Services - Capital	Bewerley Park - Outdoor Education Centre	Fees - Surveyor, Professional and Other	21-MAR-2025	27781.72	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3487134	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	07-JAN-2025	1547	CITY HEALTH CARE PARTNERSHIP CIC	151510 Healthcare > Public Health
3508223	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	13-JAN-2025	2644.76	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	310000 Healthcare
3508197	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	13-JAN-2025	537	SPECTRUM COMMUNITY HEALTH CIC	311600 Healthcare > Services
3508153	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	13-JAN-2025	2123.03	CHELSEA & WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3519740	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	12-FEB-2025	563	CITY HEALTH CARE PARTNERSHIP CIC	151510 Healthcare > Public Health
3522821	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	19-FEB-2025	825	SPECTRUM COMMUNITY HEALTH CIC	311600 Healthcare > Services
3524868	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	20-FEB-2025	2804	HCRG CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3528612	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	03-FEB-2025	11328	COUNTY DURHAM AND DARLINGTON NHS FT	000002 Public Sector Body
3528621	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	03-FEB-2025	958	HCRG CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3528618	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	03-FEB-2025	738	HCRG CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3528681	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	25-FEB-2025	1204	HCRG CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3579792	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Prescribing Costs	26-MAR-2025	5784	NHS WEST YORKSHIRE ICB	310000 Healthcare
3534225	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Prescribing Costs	06-FEB-2025	1020.34	NHS LANCASHIRE AND SOUTH CUMBRIA ICB	000002 Public Sector Body
3582895	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Prescribing Costs	28-MAR-2025	69644	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services
3509254	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	240	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3509254	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	60	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3509254	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	110	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3509254	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	164	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3509254	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	410	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3509254	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	60	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3509254	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	90	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3509254	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	88	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3509254	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	82	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3509243	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	120	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3509243	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	90	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3509243	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	22	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3509243	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	82	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3509244	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	120	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3509246	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	164	EAST PARADE SURGERY	151510 Healthcare > Public Health
3509246	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	60	EAST PARADE SURGERY	151510 Healthcare > Public Health
3509246	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	90	EAST PARADE SURGERY	151510 Healthcare > Public Health
3509246	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	22	EAST PARADE SURGERY	151510 Healthcare > Public Health
3509247	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	44	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3509247	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	82	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3509247	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	656	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3509248	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	120	PARK PARADE SURGERY	151510 Healthcare > Public Health
3509248	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	30	PARK PARADE SURGERY	151510 Healthcare > Public Health
3509248	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	110	PARK PARADE SURGERY	151510 Healthcare > Public Health
3509249	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	60	THE SPA SURGERY	151510 Healthcare > Public Health
3509248	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	246	PARK PARADE SURGERY	151510 Healthcare > Public Health

3564200	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	120	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3564200	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	30	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3564200	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	88	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3564200	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	328	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3564200	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	180	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3564200	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	198	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3564200	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	492	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3564202	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	44	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3564202	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	82	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3579516	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Secondary Care	25-MAR-2025	171875	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3509254	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	682	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3509254	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	132	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3509243	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	836	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3509244	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	15	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3509244	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	440	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3509246	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	1.5	EAST PARADE SURGERY	151510 Healthcare > Public Health
3509246	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	374	EAST PARADE SURGERY	151510 Healthcare > Public Health
3509247	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	484	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3509248	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	12	PARK PARADE SURGERY	151510 Healthcare > Public Health
3509248	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	968	PARK PARADE SURGERY	151510 Healthcare > Public Health
3509249	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	3	THE SPA SURGERY	151510 Healthcare > Public Health
3509249	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	528	THE SPA SURGERY	151510 Healthcare > Public Health
3509250	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	528	MOSS HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3509252	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	3	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3509252	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	704	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3509234	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	6	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3509234	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	440	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3509241	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	264	HUNMANBY SURGERY	151510 Healthcare > Public Health
3509241	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	484	HUNMANBY SURGERY	151510 Healthcare > Public Health

3509242	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	814	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3509223	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	30	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3509223	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	748	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3509225	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	9	DR INGRAM BRAMLEY PEARS BATTEN & FLETCHER	151510 Healthcare > Public Health
3509225	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	748	DR INGRAM BRAMLEY PEARS BATTEN & FLETCHER	151510 Healthcare > Public Health
3509226	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	9	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3509226	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	462	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3509233	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	16.5	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3509233	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	880	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3537786	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-FEB-2025	19.5	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3537786	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-FEB-2025	616	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3537840	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-FEB-2025	28.5	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3537840	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-FEB-2025	2244	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3537784	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-FEB-2025	594	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3537829	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-FEB-2025	7.5	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3537829	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-FEB-2025	440	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3537830	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-FEB-2025	15	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3537830	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-FEB-2025	1078	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3537832	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-FEB-2025	132	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3537833	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-FEB-2025	3	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3537833	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-FEB-2025	220	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3564173	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	4.5	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3564173	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	682	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3564174	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	21	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3564174	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	814	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3564175	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	4.5	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3564175	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	352	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3564176	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	572	SHERBURN & RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3564177	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	40.5	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3564177	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	1232	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services

3509219	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	4.5	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3509219	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	110	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3509200	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	18	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3509200	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	1210	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3509201	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	440	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3509202	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	3	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3509202	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	594	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3509204	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	15	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3509204	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	1122	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3509205	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	61.5	DRS MAWER, WILKINS AND BOOTHROYD	151510 Healthcare > Public Health
3509205	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	352	DRS MAWER, WILKINS AND BOOTHROYD	151510 Healthcare > Public Health
3509188	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	418	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3537818	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-FEB-2025	18	SCORTON MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3537818	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-FEB-2025	484	SCORTON MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3537819	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-FEB-2025	33	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3537819	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-FEB-2025	770	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3537821	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-FEB-2025	12	DR INGRAM BRAMLEY PEARS BATTEN & FLETCHER	151510 Healthcare > Public Health
3537821	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-FEB-2025	528	DR INGRAM BRAMLEY PEARS BATTEN & FLETCHER	151510 Healthcare > Public Health
3537841	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-FEB-2025	770	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3537842	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-FEB-2025	880	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3537843	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-FEB-2025	12	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3537843	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-FEB-2025	220	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3537844	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-FEB-2025	3	EAST PARADE SURGERY	151510 Healthcare > Public Health
3537844	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-FEB-2025	198	EAST PARADE SURGERY	151510 Healthcare > Public Health
3537845	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-FEB-2025	1386	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3537846	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-FEB-2025	66	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3537848	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-FEB-2025	12	PARK PARADE SURGERY	151510 Healthcare > Public Health
3537848	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-FEB-2025	880	PARK PARADE SURGERY	151510 Healthcare > Public Health
3537849	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-FEB-2025	19.5	THE SPA SURGERY	151510 Healthcare > Public Health
3537849	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-FEB-2025	990	THE SPA SURGERY	151510 Healthcare > Public Health

3564208	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	27	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3564208	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	550	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3564209	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	660	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3564210	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	1254	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3564211	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	12	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3564211	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	396	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3564213	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	1.5	EAST PARADE SURGERY	151510 Healthcare > Public Health
3564213	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	154	EAST PARADE SURGERY	151510 Healthcare > Public Health
3564214	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	506	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3564214	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	198	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3564215	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	176	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3564216	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	18	PARK PARADE SURGERY	151510 Healthcare > Public Health
3564216	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	1562	PARK PARADE SURGERY	151510 Healthcare > Public Health
3564217	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	3	THE SPA SURGERY	151510 Healthcare > Public Health
3564217	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	220	THE SPA SURGERY	151510 Healthcare > Public Health
3564221	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	51	BROOK SQUARE SURGERY	151510 Healthcare > Public Health
3564221	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	1958	BROOK SQUARE SURGERY	151510 Healthcare > Public Health
3564222	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	550	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3564193	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	37.5	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3564193	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	836	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3564193	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	33	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3564193	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	748	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3564195	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	15	DR INGRAM BRAMLEY PEARS BATTEN & FLETCHER	151510 Healthcare > Public Health
3564195	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	858	DR INGRAM BRAMLEY PEARS BATTEN & FLETCHER	151510 Healthcare > Public Health
3564196	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	7.5	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3564196	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	264	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3564200	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	7.5	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3564200	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	704	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3564202	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	16.5	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3564202	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	660	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health

3579792	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Prescribing Costs	26-MAR-2025	274	NHS WEST YORKSHIRE ICB	310000 Healthcare
3582895	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Prescribing Costs	28-MAR-2025	5766	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services
3537675	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	10-FEB-2025	1425.6	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3537675	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	10-FEB-2025	206.04	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3579792	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	26-MAR-2025	2228	NHS WEST YORKSHIRE ICB	310000 Healthcare
3534225	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	06-FEB-2025	1107	NHS LANCASHIRE AND SOUTH CUMBRIA ICB	000002 Public Sector Body
3582895	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	28-MAR-2025	6110	NHS HUMBER & NORTH YORKSHIRE ICB	311200 Healthcare > Drugs & Pharmacy Services
3539362	Resources Directorate and Central Services Revenue	Core Finance	Other Hired & Contracted Services	12-FEB-2025	406875	VERITAU PUBLIC SECTOR LTD	201100 Financial Services > Audit
3544042	Resources Directorate and Central Services Revenue	Core Finance	Other Hired & Contracted Services	19-FEB-2025	8510	VERITAU LTD	151000 Consultancy > Business
3509241	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	198	HUNMANBY SURGERY	151510 Healthcare > Public Health
3509241	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	242	HUNMANBY SURGERY	151510 Healthcare > Public Health
3509241	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	13-JAN-2025	176	HUNMANBY SURGERY	151510 Healthcare > Public Health
3564172	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-MAR-2025	220	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3537855	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-FEB-2025	1188	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3505357	NYES - Revenue	Schools ICT Service	IT Hardware	09-JAN-2025	624.43	XMA LTD	271200 Information Communication Technology > Hardware
3560605	Resources Directorate and Central Services Revenue	Core Finance	Other Hired & Contracted Services	27-MAR-2025	2847.5	LAVAT CONSULTING LTD	159999 Consultancy > Not Elsewhere Classified
3535518	NYES - Revenue	Schools ICT Service	Vehicle Hire	06-FEB-2025	3826.76	ARVAL UK LTD	381210 Vehicle Management > Hire
3564280	NYES - Revenue	Schools ICT Service	Other Hired & Contracted Services	10-MAR-2025	744	DATTO EUROPE LIMITED	271440 Information Communication Technology > Software
3505338	NYES - Revenue	Schools ICT Service	IT Hardware	09-JAN-2025	706.38	XMA LTD	271200 Information Communication Technology > Hardware
3505345	NYES - Revenue	Schools ICT Service	IT Hardware	09-JAN-2025	794.16	XMA LTD	271200 Information Communication Technology > Hardware
3505351	NYES - Revenue	Schools ICT Service	IT Hardware	09-JAN-2025	2068.6	XMA LTD	271200 Information Communication Technology > Hardware
3505369	NYES - Revenue	Schools ICT Service	IT Hardware	09-JAN-2025	636.58	XMA LTD	271200 Information Communication Technology > Hardware
3559905	NYES - Revenue	Schools ICT Service	IT Hardware	05-MAR-2025	3868	XMA LTD	271200 Information Communication Technology > Hardware
3559908	NYES - Revenue	Schools ICT Service	IT Hardware	05-MAR-2025	549.72	XMA LTD	271200 Information Communication Technology > Hardware
3559914	NYES - Revenue	Schools ICT Service	IT Hardware	05-MAR-2025	4835	XMA LTD	271200 Information Communication Technology > Hardware
3559916	NYES - Revenue	Schools ICT Service	IT Hardware	05-MAR-2025	534.72	XMA LTD	271200 Information Communication Technology > Hardware
3559918	NYES - Revenue	Schools ICT Service	IT Hardware	05-MAR-2025	1583.46	XMA LTD	271200 Information Communication Technology > Hardware
3559922	NYES - Revenue	Schools ICT Service	IT Hardware	05-MAR-2025	568.47	XMA LTD	271200 Information Communication Technology > Hardware
3559928	NYES - Revenue	Schools ICT Service	IT Hardware	05-MAR-2025	2198.88	XMA LTD	271200 Information Communication Technology > Hardware
3564307	NYES - Revenue	Schools ICT Service	IT Hardware	10-MAR-2025	501.28	XMA LTD	271200 Information Communication Technology > Hardware
3564305	NYES - Revenue	Schools ICT Service	IT Hardware	10-MAR-2025	509.96	XMA LTD	271200 Information Communication Technology > Hardware

3573230	NYES - Revenue	Schools ICT Service	IT Hardware	19-MAR-2025	483.5	XMA LTD	271200 Information Communication Technology > Hardware
3517259	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	22-JAN-2025	1560.8	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3517259	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	22-JAN-2025	203.01	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3559896	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	05-MAR-2025	531.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3559899	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	26-MAR-2025	438.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3564289	NYES - Revenue	Schools ICT Service	IT Software	31-MAR-2025	498.6	SOFTCAT PLC	271501 Information Communication Technology > Services
3564291	NYES - Revenue	Schools ICT Service	IT Software	31-MAR-2025	1240.39	SOFTCAT PLC	271501 Information Communication Technology > Services
3573226	NYES - Revenue	Schools ICT Service	IT Software	26-MAR-2025	515	WESTCOAST	271200 Information Communication Technology > Hardware
3573228	NYES - Revenue	Schools ICT Service	IT Software	28-MAR-2025	1493.5	WESTCOAST	271200 Information Communication Technology > Hardware
3541047	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	14-FEB-2025	2521.5	TAPESTRY FINANCIAL CONSULTANTS LTD	171011 Education > School Services
3541063	NYES - Revenue	Schools ICT Service	IT Hardware	14-FEB-2025	1185	XMA LTD	271200 Information Communication Technology > Hardware
3541060	NYES - Revenue	Schools ICT Service	IT Hardware	14-FEB-2025	1234.65	XMA LTD	271200 Information Communication Technology > Hardware
3529007	Health & Adult Services - Revenue	NHS Health Check programme	Other Hired & Contracted Services	04-FEB-2025	2840	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3504550	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Other Expenses General	08-JAN-2025	6600	ANVILMARTS LTD T/A RUN PRINT RUN	341199 Stationery > Sundries > Not Elsewhere Classified
3567242	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	14-MAR-2025	2030.6	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3567242	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	14-MAR-2025	281.79	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3575296	Health & Adult Services - Revenue	General Prevention Seasonal Winter Health	Other Hired & Contracted Services	21-MAR-2025	12500	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3575291	NYES - Revenue	Schools ICT Service	IT Software	21-MAR-2025	1208.07	SOFTCAT PLC	271501 Information Communication Technology > Services
3575284	NYES - Revenue	Schools ICT Service	IT Internet & Network	21-MAR-2025	1301.18	NYNET LTD	271699 Information Communication Technology > Telecommunications
3575285	Children & Young People Services - Revenue	Schools PFI	Other Occupation Costs	21-MAR-2025	1624.65	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3533359	Health & Adult Services - Revenue	General Prevention Seasonal Winter Health	Other Hired & Contracted Services	05-FEB-2025	12500	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3540973	Health & Adult Services - Revenue	Dental Public Health	Public Health Contracts - Secondary Care	14-FEB-2025	4166.67	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3541049	NYES - Revenue	Schools ICT Service	IT Hardware	14-FEB-2025	1155.6	XMA LTD	271200 Information Communication Technology > Hardware
3540969	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	14-FEB-2025	1200	DEBORAH CLARK FINANCIAL CONSULTANCY LIMITED	200000 Financial Services
3549229	Health & Adult Services - Revenue	LA role in surveillance & disease control	Other Hired & Contracted Services	19-MAR-2025	12931.05	PHARMACY PLUS HEALTH LIMITED	151515 Healthcare > Public Health > Not Elsewhere Classified
3523669	Environmental Services - Capital	Malton/Norton Package	Fees - Surveyor, Professional and Other	29-JAN-2025	4000	NATIONAL HIGHWAYS LIMITED	231600 Highway Equipment & Materials > Signage
3504255	Resources Directorate and Central Services Revenue	Core Finance	Other Hired & Contracted Services	08-JAN-2025	7615	BHP LLP	201000 Financial Services > Accountancy
3504257	Resources Directorate and Central Services Revenue	Core Finance	Other Hired & Contracted Services	08-JAN-2025	6970	BHP LLP	201000 Financial Services > Accountancy
3504227	Resources Directorate and Central Services Revenue	Core Finance	Other Hired & Contracted Services	08-JAN-2025	6970	BHP LLP	201000 Financial Services > Accountancy
3534401	Resources Directorate and Central Services Revenue	Core Finance	Other Hired & Contracted Services	07-FEB-2025	21884.21	BLOOM PROCUREMENT SERVICES LTD	261517 Information Communication Technology > Services > Consultancy

3577863	Resources Directorate and Central Services Revenue	Core Finance	Other Hired & Contracted Services	25-MAR-2025	18236	BLOOM PROCUREMENT SERVICES LTD	261517 Information Communication Technology > Services > Consultancy
3577865	Resources Directorate and Central Services Revenue	Core Finance	Other Hired & Contracted Services	25-MAR-2025	7294.74	BLOOM PROCUREMENT SERVICES LTD	261517 Information Communication Technology > Services > Consultancy
3504929	NYES - Revenue	Schools ICT Service	Other Hired & Contracted Services	08-JAN-2025	744	DATTO EUROPE LIMITED	271440 Information Communication Technology > Software
3538266	NYES - Revenue	Schools ICT Service	Other Hired & Contracted Services	11-FEB-2025	744	DATTO EUROPE LIMITED	271440 Information Communication Technology > Software
3538282	NYES - Revenue	Schools ICT Service	IT Hardware	11-FEB-2025	636.58	XMA LTD	271200 Information Communication Technology > Hardware
3538280	NYES - Revenue	Schools ICT Service	IT Licences	11-FEB-2025	540	SCHOLARPACK	171114 Education > Literature
3538290	NYES - Revenue	Schools ICT Service	IT Hardware	11-FEB-2025	3228.36	XMA LTD	271200 Information Communication Technology > Hardware
3538293	NYES - Revenue	Schools ICT Service	IT Hardware	11-FEB-2025	517.2	XMA LTD	271200 Information Communication Technology > Hardware
3512866	NYES - Revenue	Schools ICT Service	Telephone Call charges	17-JAN-2025	556.19	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3512870	NYES - Revenue	Schools ICT Service	Telephone Call charges	17-JAN-2025	555.71	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3512885	NYES - Revenue	Schools ICT Service	IT Hardware	17-JAN-2025	2962.5	XMA LTD	271200 Information Communication Technology > Hardware
3512888	NYES - Revenue	Schools ICT Service	IT Hardware	17-JAN-2025	1937	XMA LTD	271200 Information Communication Technology > Hardware
3512890	NYES - Revenue	Schools ICT Service	IT Hardware	17-JAN-2025	482.34	XMA LTD	271200 Information Communication Technology > Hardware
3512892	NYES - Revenue	Schools ICT Service	IT Hardware	17-JAN-2025	1206	XMA LTD	271200 Information Communication Technology > Hardware
3512894	NYES - Revenue	Schools ICT Service	IT Hardware	17-JAN-2025	577.8	XMA LTD	271200 Information Communication Technology > Hardware
3512896	NYES - Revenue	Schools ICT Service	IT Hardware	17-JAN-2025	1058.88	XMA LTD	271200 Information Communication Technology > Hardware
3512899	NYES - Revenue	Schools ICT Service	IT Hardware	17-JAN-2025	453.18	XMA LTD	271200 Information Communication Technology > Hardware
3548420	NYES - Revenue	Schools ICT Service	Telephone Call charges	21-FEB-2025	47.66	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3548423	NYES - Revenue	Schools ICT Service	Telephone Call charges	21-FEB-2025	563.97	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3548417	NYES - Revenue	Schools ICT Service	IT Hardware	06-MAR-2025	7520	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3548433	NYES - Revenue	Schools ICT Service	IT Hardware	21-FEB-2025	539.68	XMA LTD	271200 Information Communication Technology > Hardware
3548430	NYES - Revenue	Schools ICT Service	IT Software	04-MAR-2025	1367.6	WESTCOAST	271200 Information Communication Technology > Hardware
3504944	NYES - Revenue	Schools ICT Service	Telephone Call charges	08-JAN-2025	564.62	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3504965	NYES - Revenue	Schools ICT Service	Telephone Call charges	08-JAN-2025	89	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3504974	NYES - Revenue	Schools ICT Service	IT Hardware	17-JAN-2025	1301	WESTCOAST	271200 Information Communication Technology > Hardware
3504985	NYES - Revenue	Schools ICT Service	IT Hardware	08-JAN-2025	2340.36	XMA LTD	271200 Information Communication Technology > Hardware
3504967	NYES - Revenue	Schools ICT Service	IT Software	17-JAN-2025	936.72	WESTCOAST	271200 Information Communication Technology > Hardware
3504980	NYES - Revenue	Schools ICT Service	IT Software	20-JAN-2025	520.4	WESTCOAST	271200 Information Communication Technology > Hardware
3512707	NYES - Revenue	Schools ICT Service	Telephone Call charges	16-JAN-2025	36	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3512705	NYES - Revenue	Schools ICT Service	IT Hardware	16-JAN-2025	445	STRIVE AC LTD	271200 Information Communication Technology > Hardware

3512694	YES - Revenue	Schools ICT Service	IT Internet & Network	16-JAN-2025	4977.33	NYNET LTD	271699 Information Communication Technology > Telecommunications
3533949	YES - Revenue	Schools ICT Service	IT Hardware	14-FEB-2025	822	XMA LTD	271200 Information Communication Technology > Hardware
3533961	YES - Revenue	Schools ICT Service	IT Hardware	06-FEB-2025	645.84	XMA LTD	271200 Information Communication Technology > Hardware
3533974	YES - Revenue	Schools ICT Service	IT Hardware	12-MAR-2025	1274	STONE GROUP	271200 Information Communication Technology > Hardware
3551640	YES - Revenue	Schools ICT Service	IT Hardware	27-FEB-2025	1489	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3551660	YES - Revenue	Schools ICT Service	IT Software	07-MAR-2025	420.8	WESTCOAST	271200 Information Communication Technology > Hardware
3551661	YES - Revenue	Schools ICT Service	IT Software	07-MAR-2025	780.6	WESTCOAST	271200 Information Communication Technology > Hardware
3551657	YES - Revenue	Schools ICT Service	IT Internet & Network	12-MAR-2025	2919.58	NYNET LTD	271699 Information Communication Technology > Telecommunications
3551670	YES - Revenue	Schools ICT Service	IT Hardware	27-FEB-2025	483.5	XMA LTD	271200 Information Communication Technology > Hardware
3551679	YES - Revenue	Schools ICT Service	IT Hardware	27-FEB-2025	482.34	XMA LTD	271200 Information Communication Technology > Hardware
3551681	YES - Revenue	Schools ICT Service	IT Hardware	27-FEB-2025	690.12	XMA LTD	271200 Information Communication Technology > Hardware
3551669	YES - Revenue	Schools ICT Service	IT Software	07-MAR-2025	789	WESTCOAST	271200 Information Communication Technology > Hardware
3577070	YES - Revenue	Schools ICT Service	IT Hardware	21-MAR-2025	3708	XMA LTD	271200 Information Communication Technology > Hardware
3577065	YES - Revenue	Schools ICT Service	IT Hardware	21-MAR-2025	875	XMA LTD	271200 Information Communication Technology > Hardware
3577067	YES - Revenue	Schools ICT Service	IT Hardware	21-MAR-2025	4630.4	XMA LTD	271200 Information Communication Technology > Hardware
3577035	YES - Revenue	Schools ICT Service	IT Hardware	21-MAR-2025	804	XMA LTD	271200 Information Communication Technology > Hardware
3577036	YES - Revenue	Schools ICT Service	IT Hardware	21-MAR-2025	2421.4	XMA LTD	271200 Information Communication Technology > Hardware
3577038	YES - Revenue	Schools ICT Service	IT Hardware	21-MAR-2025	6945.6	XMA LTD	271200 Information Communication Technology > Hardware
3577039	YES - Revenue	Schools ICT Service	IT Hardware	21-MAR-2025	2198.88	XMA LTD	271200 Information Communication Technology > Hardware
3577046	YES - Revenue	Schools ICT Service	IT Hardware	21-MAR-2025	2728.25	XMA LTD	271200 Information Communication Technology > Hardware
3577047	YES - Revenue	Schools ICT Service	IT Hardware	21-MAR-2025	631	XMA LTD	271200 Information Communication Technology > Hardware
3577050	YES - Revenue	Schools ICT Service	IT Hardware	21-MAR-2025	773.91	XMA LTD	271200 Information Communication Technology > Hardware
3577056	YES - Revenue	Schools ICT Service	IT Hardware	21-MAR-2025	4120	XMA LTD	271200 Information Communication Technology > Hardware
3577058	YES - Revenue	Schools ICT Service	IT Hardware	21-MAR-2025	3059.76	XMA LTD	271200 Information Communication Technology > Hardware
3495081	YES - Revenue	Schools ICT Service	IT Hardware	06-JAN-2025	1838	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3495083	YES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	15-JAN-2025	778.85	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3495089	YES - Revenue	Schools ICT Service	IT Software	02-JAN-2025	520.4	WESTCOAST	271200 Information Communication Technology > Hardware
3495092	YES - Revenue	Schools ICT Service	IT Software	02-JAN-2025	574.72	WESTCOAST	271200 Information Communication Technology > Hardware
3519026	YES - Revenue	Schools ICT Service	IT Hardware	23-JAN-2025	1315	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3519028	YES - Revenue	Schools ICT Service	IT Hardware	23-JAN-2025	924	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware

3519032	NYES - Revenue	Schools ICT Service	IT Hardware	23-JAN-2025	9203	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3528858	NYES - Revenue	Schools ICT Service	IT Hardware	03-FEB-2025	2774.6	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3528853	NYES - Revenue	Schools ICT Service	IT Software	03-FEB-2025	433.76	BOXXE LTD	271501 Information Communication Technology > Services
3528859	NYES - Revenue	Schools ICT Service	IT Software	26-FEB-2025	810	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3541003	NYES - Revenue	Schools ICT Service	IT Hardware	14-FEB-2025	3483	XMA LTD	271200 Information Communication Technology > Hardware
3544043	NYES - Revenue	Schools ICT Service	IT Hardware	13-MAR-2025	483.5	XMA LTD	271200 Information Communication Technology > Hardware
3544047	NYES - Revenue	Schools ICT Service	IT Hardware	13-MAR-2025	1649.16	XMA LTD	271200 Information Communication Technology > Hardware
3544053	NYES - Revenue	Schools ICT Service	IT Hardware	18-FEB-2025	539.68	XMA LTD	271200 Information Communication Technology > Hardware
3573212	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	19-MAR-2025	1555.2	DELL COMPUTER CORPORATION LTD	271200 Information Communication Technology > Hardware
3573223	NYES - Revenue	Schools ICT Service	IT Software	26-MAR-2025	927	WESTCOAST	271200 Information Communication Technology > Hardware
3541031	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	03-MAR-2025	541.92	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3541039	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	06-MAR-2025	691.92	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3541043	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	12-MAR-2025	845.96	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3575301	NYES - Revenue	Schools ICT Service	IT Software	31-MAR-2025	11327.67	SOFTCAT PLC	271501 Information Communication Technology > Services
3504927	NYES - Revenue	Schools ICT Service	IT Software	30-JAN-2025	513	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3538278	NYES - Revenue	Schools ICT Service	IT Licences	11-FEB-2025	747.78	PARENTPAY LIMITED	271440 Information Communication Technology > Software
3576159	Children & Young People Services - Revenue	Schools PFI	Other Occupation Costs	24-MAR-2025	4876.15	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3565975	Children & Young People Services - Revenue	Schools PFI	Catering Contract	12-MAR-2025	4909	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3510119	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	15-JAN-2025	960	DR DAVE RIDDICK LTD	151910 Consultancy > Management > Efficiency
3523643	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	06-FEB-2025	2887.03	HERTS FOR LEARNING LTD	170000 Education
3524008	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	29-JAN-2025	2919.6	STUART HARGROVE	151000 Consultancy > Business
3524014	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	29-JAN-2025	960	STUART HARGROVE	151000 Consultancy > Business
3524194	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	30-JAN-2025	2601.6	DR DAVE RIDDICK LTD	151910 Consultancy > Management > Efficiency
3524195	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	30-JAN-2025	3814	DR DAVE RIDDICK LTD	151910 Consultancy > Management > Efficiency
3544059	NYES - Revenue	Schools ICT Service	IT Hardware	18-FEB-2025	5498.04	XMA LTD	271200 Information Communication Technology > Hardware
3544058	NYES - Revenue	Schools ICT Service	IT Hardware	18-FEB-2025	1185	XMA LTD	271200 Information Communication Technology > Hardware
3549871	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	24-FEB-2025	556.92	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3544177	NYES - Revenue	Schools ICT Service	IT Hardware	18-FEB-2025	482.34	XMA LTD	271200 Information Communication Technology > Hardware
3544180	NYES - Revenue	Schools ICT Service	IT Hardware	18-FEB-2025	3954.61	XMA LTD	271200 Information Communication Technology > Hardware
3550052	NYES - Revenue	Schools ICT Service	IT Hardware	24-FEB-2025	2527.2	XMA LTD	271200 Information Communication Technology > Hardware

3549872	NYES - Revenue	Schools ICT Service	IT Hardware	24-FEB-2025	848.94	XMA LTD	271200 Information Communication Technology > Hardware
3549873	NYES - Revenue	Schools ICT Service	IT Hardware	24-FEB-2025	654.61	XMA LTD	271200 Information Communication Technology > Hardware
3549874	NYES - Revenue	Schools ICT Service	IT Hardware	24-FEB-2025	870	XMA LTD	271200 Information Communication Technology > Hardware
3549870	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	24-FEB-2025	643.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3549875	NYES - Revenue	Schools ICT Service	IT Hardware	24-FEB-2025	798.91	XMA LTD	271200 Information Communication Technology > Hardware
3549877	NYES - Revenue	Schools ICT Service	IT Hardware	24-FEB-2025	549.72	XMA LTD	271200 Information Communication Technology > Hardware
3519048	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	23-JAN-2025	673.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3519055	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	23-JAN-2025	555.96	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3548405	NYES - Revenue	Schools ICT Service	IT Licences	21-FEB-2025	30977.49	ARBOR EDUCATION PARTNERS	271440 Information Communication Technology > Software
3510515	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	15-JAN-2025	2800	ZAP CONSULTING (EDUCATION) LTD	151910 Consultancy > Management > Efficiency
3510518	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	15-JAN-2025	2000	ZAP CONSULTING (EDUCATION) LTD	151910 Consultancy > Management > Efficiency
3510518	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	15-JAN-2025	26.1	ZAP CONSULTING (EDUCATION) LTD	151910 Consultancy > Management > Efficiency
3562357	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	07-MAR-2025	2056.7	DEBORAH CLARK FINANCIAL CONSULTANCY LIMITED	200000 Financial Services
3565967	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	12-MAR-2025	3041.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3565970	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	12-MAR-2025	1200	DEBORAH CLARK FINANCIAL CONSULTANCY LIMITED	200000 Financial Services
3565974	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	12-MAR-2025	2472	EMPOWER TRUST	151000 Consultancy > Business
3580177	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	26-MAR-2025	4503.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535298	Children & Young People Services - Revenue	Child Permanence - Selby	Vehicle Hire	06-FEB-2025	206.11	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3511302	Children & Young People Services - Revenue	Leaving Care Delivery	Public Transport	16-JAN-2025	10.27	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3539036	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	12-FEB-2025	65.34	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3522820	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	29-JAN-2025	118.6	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3511302	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	16-JAN-2025	72	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3539036	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	12-FEB-2025	72	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3522820	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	29-JAN-2025	256.9	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3539036	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	12-FEB-2025	200	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3539036	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	12-FEB-2025	10	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3566583	NYES - Revenue	Schools ICT Service	IT Hardware	13-MAR-2025	1566.76	XMA LTD	271200 Information Communication Technology > Hardware
3566572	NYES - Revenue	Schools ICT Service	IT Software	18-MAR-2025	473.4	WESTCOAST	271200 Information Communication Technology > Hardware
3566573	NYES - Revenue	Schools ICT Service	IT Software	18-MAR-2025	631.2	WESTCOAST	271200 Information Communication Technology > Hardware
3524446	NYES - Revenue	Schools ICT Service	IT Software	29-JAN-2025	1977.52	WESTCOAST	271200 Information Communication Technology > Hardware

3524452	NYES - Revenue	Schools ICT Service	IT Software	31-JAN-2025	618	WESTCOAST	271200 Information Communication Technology > Hardware
3524403	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	30-JAN-2025	2454	BOWBIRD CONSULTANCY LTD	151000 Consultancy > Business
3524407	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	30-JAN-2025	750	BOWBIRD CONSULTANCY LTD	151000 Consultancy > Business
3524412	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	30-JAN-2025	4348.8	DEBORAH CLARK FINANCIAL CONSULTANCY LIMITED	200000 Financial Services
3524415	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	30-JAN-2025	3373.5	STUART HARGROVE	151000 Consultancy > Business
3524460	NYES - Revenue	Schools ICT Service	IT Software	04-FEB-2025	1184.5	WESTCOAST	271200 Information Communication Technology > Hardware
3524471	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	30-JAN-2025	1680	MAXINE ADAMS CONSULTANCY LTD	179999 Education > Not Elsewhere Classified
3524494	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	30-JAN-2025	2880	ZAP CONSULTING (EDUCATION) LTD	151910 Consultancy > Management > Efficiency
3512322	NYES - Revenue	Schools ICT Service	IT Licences	16-JAN-2025	550	BROMCOM COMPUTERS PLC	271516 Information Communication Technology > Services > Cloud Services
3512316	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	17-JAN-2025	85.24	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3512316	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	17-JAN-2025	1.96	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3512316	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	17-JAN-2025	410.3	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3512316	Children & Young People Services - Revenue	Child Permanence - Central	Public Transport	17-JAN-2025	-8	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3514945	Children & Young People Services - Revenue	Schools PFI	PFI Unitary Charge Payment	21-JAN-2025	7068.25	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3514963	Children & Young People Services - Revenue	Schools PFI	PFI Unitary Charge Payment	21-JAN-2025	108196.39	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3515814	Children & Young People Services - Revenue	Schools PFI	PFI Unitary Charge Payment	22-JAN-2025	108196.39	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3580238	Children & Young People Services - Revenue	Schools PFI	PFI Unitary Charge Payment	26-MAR-2025	108196.39	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3580276	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	26-MAR-2025	3657.6	ZAP CONSULTING (EDUCATION) LTD	151910 Consultancy > Management > Efficiency
3546381	Children & Young People Services - Revenue	Schools PFI	PFI Unitary Charge Payment	20-FEB-2025	108196.39	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3526990	Children & Young People Services - Revenue	Schools PFI	Catering Contract	31-JAN-2025	4830.35	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3526992	Children & Young People Services - Revenue	Schools PFI	Catering Contract	31-JAN-2025	3456.55	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3565979	Children & Young People Services - Revenue	Schools PFI	Catering Contract	12-MAR-2025	4740.3	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3565985	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	12-MAR-2025	1000	REDACTED	151000 Consultancy > Business
3568600	Children & Young People Services - Revenue	Directors Unit	Other Hired & Contracted Services	17-MAR-2025	3915	ADCS	000002 Public Sector Body
3510487	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	15-JAN-2025	1680	RBMA CONSULTANCY	150000 Consultancy
3573206	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	19-MAR-2025	3000	REDACTED	151000 Consultancy > Business
3573190	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	19-MAR-2025	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3573192	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	19-MAR-2025	3641.85	MAXINE ADAMS CONSULTANCY LTD	179999 Education > Not Elsewhere Classified
3580154	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	26-MAR-2025	3840	ASHE BUSINESS CONSULTING LTD	151000 Consultancy > Business
3580158	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	26-MAR-2025	1298.1	BOWBIRD CONSULTANCY LTD	151000 Consultancy > Business

3580161	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	26-MAR-2025	1512	BOWBIRD CONSULTANCY LTD	151000 Consultancy > Business
3580165	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	26-MAR-2025	1730	BOWBIRD CONSULTANCY LTD	151000 Consultancy > Business
3580169	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	26-MAR-2025	3631.5	BOWBIRD CONSULTANCY LTD	151000 Consultancy > Business
3580172	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	26-MAR-2025	2536.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3580222	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	26-MAR-2025	1200	RBMA CONSULTANCY	150000 Consultancy
3580459	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	27-MAR-2025	600	CIPFA BUSINESS LTD	159999 Consultancy > Not Elsewhere Classified
3524029	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	29-JAN-2025	4320	RBMA CONSULTANCY	150000 Consultancy
3559618	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	06-MAR-2025	3468	SCHOOL BUSINESS SERVICES LTD	151000 Consultancy > Business
3565929	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	12-MAR-2025	7530.82	ASHE BUSINESS CONSULTING LTD	151000 Consultancy > Business
3565933	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	12-MAR-2025	1009	BOWBIRD CONSULTANCY LTD	151000 Consultancy > Business
3573151	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	19-MAR-2025	2449.5	EMPOWER TRUST	151000 Consultancy > Business
3573355	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	20-MAR-2025	4523.4	INTEGRATED EDUCATION CONSULTANT SERVICES LTD	151000 Consultancy > Business
3564278	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	11-MAR-2025	800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3569391	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	17-MAR-2025	1250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3566409	Children & Young People Services - Revenue	Childrens Social Care Senior Management	Venue/Room Hire	13-MAR-2025	1636.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3566409	Children & Young People Services - Revenue	Child Permanence - West	Client Activities	13-MAR-2025	147	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3535499	Children & Young People Services - Revenue	Child Permanence - West	Public Transport	06-FEB-2025	1147.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3504994	Children & Young People Services - Revenue	Child Permanence - West	Client Activities	09-JAN-2025	664.8	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3505000	Children & Young People Services - Revenue	Child Permanence - West	Client Activities	09-JAN-2025	761	LEXTOX	311600 Healthcare > Services
3564493	Children & Young People Services - Revenue	Child Permanence - Selby	Public Transport	11-MAR-2025	72	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3564493	Children & Young People Services - Revenue	Child Permanence - Selby	Basic Needs	11-MAR-2025	47.3	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3564493	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	11-MAR-2025	89	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3564493	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	11-MAR-2025	-21.82	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3539044	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	11-FEB-2025	-91	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3539044	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	11-FEB-2025	403.55	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3563880	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	10-MAR-2025	6	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3563880	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	10-MAR-2025	208.85	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3567245	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	14-MAR-2025	3	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3578220	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	26-MAR-2025	3	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3578220	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	26-MAR-2025	49.9	NYC PETTY CASH ACCOUNT	000002 Public Sector Body

3568555	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	14-MAR-2025	31.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3568555	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	14-MAR-2025	557.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3567245	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	14-MAR-2025	79.9	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3572844	Children & Young People Services - Revenue	CAMHS	Other Hired & Contracted Services	19-MAR-2025	54672	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3559517	Children & Young People Services - Revenue	Child Permanence - Central	Basic Needs	05-MAR-2025	76.75	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3559517	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	05-MAR-2025	32.5	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3567987	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-MAR-2025	54	PRIVATE INDIVIDUAL	Private Individual
3567987	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-MAR-2025	10.8	PRIVATE INDIVIDUAL	Private Individual
3567987	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-MAR-2025	10.8	PRIVATE INDIVIDUAL	Private Individual
3567987	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-MAR-2025	150.3	PRIVATE INDIVIDUAL	Private Individual
3541815	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	14-FEB-2025	2418.9	REDCATED	151910 Consultancy > Management > Efficiency
3541818	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	14-FEB-2025	2616.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3541821	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	14-FEB-2025	1200	REDACTED	151000 Consultancy > Business
3541827	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	14-FEB-2025	960	REDACTED	151000 Consultancy > Business
3542612	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	20-FEB-2025	4000	HERTS FOR LEARNING LTD	170000 Education
3542722	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	20-FEB-2025	1200	RICKMANSWORTH SCHOOL	000003 Academy
3542724	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	12-MAR-2025	2508	SECAT - SOUTHEND EAST COMMUNITY ACADEMY TRUST	000003 Academy
3542725	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	17-FEB-2025	1196	TSO EDUCATION LTD	151000 Consultancy > Business
3547235	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	20-FEB-2025	2000	RICKMANSWORTH SCHOOL	000003 Academy
3547235	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	20-FEB-2025	25.2	RICKMANSWORTH SCHOOL	000003 Academy
3550699	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	26-FEB-2025	960	BOWBIRD CONSULTANCY LTD	151000 Consultancy > Business
3550705	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	26-FEB-2025	3502.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3550702	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	26-FEB-2025	800	BOWBIRD CONSULTANCY LTD	151000 Consultancy > Business
3550733	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	26-FEB-2025	2508.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3551274	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	11-MAR-2025	3010.53	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3566140	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	13-MAR-2025	2499.9	BERWICK HILLS PRIMARY SCHOOL	000005 School
3566144	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	13-MAR-2025	2583.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3566147	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	13-MAR-2025	1238.7	ZAP CONSULTING (EDUCATION) LTD	151910 Consultancy > Management > Efficiency
3566145	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	27-MAR-2025	2400	NORTHERN LEADERS TRUST	151000 Consultancy > Business
3522545	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	28-JAN-2025	1200	WOODBROOK VALE SCHOOL	000003 Academy

3573552	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	20-MAR-2025	2800	ZAP CONSULTING (EDUCATION) LTD	151910 Consultancy > Management > Efficiency
3515251	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	22-JAN-2025	1950	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3523350	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	29-JAN-2025	2000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3527041	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	31-JAN-2025	2400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3580751	Children & Young People Services - Revenue	Primary ASB	Delegated Budget	27-MAR-2025	52503.12	ST BENEDICTS ROMAN CATHOLIC ACADEMY	000003 Academy
3574648	Children & Young People Services - Revenue	Child Permanence - West	Vehicle Hire	20-MAR-2025	690	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3514586	Children & Young People Services - Revenue	Child Permanence - West	Vehicle Hire	20-JAN-2025	362.22	ARVAL UK LTD	381210 Vehicle Management > Hire
3500003	Children & Young People Services - Revenue	Child Permanence - West	Basic Needs	03-JAN-2025	252	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500003	Children & Young People Services - Revenue	Child Permanence - West	Basic Needs	03-JAN-2025	280	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3527911	Children & Young People Services - Revenue	Child Permanence - West	Basic Needs	31-JAN-2025	252	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3527911	Children & Young People Services - Revenue	Child Permanence - West	Basic Needs	31-JAN-2025	280	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3554871	Children & Young People Services - Revenue	Child Permanence - West	Basic Needs	28-FEB-2025	315	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3554871	Children & Young People Services - Revenue	Child Permanence - West	Basic Needs	28-FEB-2025	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3584122	Children & Young People Services - Revenue	Child Permanence - West	Basic Needs	28-MAR-2025	324	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3584122	Children & Young People Services - Revenue	Child Permanence - West	Basic Needs	28-MAR-2025	361	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3526606	Children & Young People Services - Revenue	Child Permanence - Selby	Public Transport	31-JAN-2025	12	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3526606	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	31-JAN-2025	66.8	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3526606	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	31-JAN-2025	214.9	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3511684	Children & Young People Services - Revenue	Child Permanence - Selby	Basic Needs	16-JAN-2025	100	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3511684	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	16-JAN-2025	250	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3509326	Children & Young People Services - Revenue	Child Permanence - Selby	Vehicle Hire	13-JAN-2025	197.16	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3561820	Children & Young People Services - Revenue	Child Permanence - Selby	Vehicle Hire	06-MAR-2025	179.24	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3535767	Children & Young People Services - Revenue	Leaving Care Delivery	Rent	07-FEB-2025	1961.12	RIPON YMCA	250005 Housing Management > Housing Association Services
3512561	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	16-JAN-2025	3840	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3528940	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	03-FEB-2025	680	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3553466	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	28-FEB-2025	18	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3553466	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	28-FEB-2025	274.9	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3500099	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	06-JAN-2025	4	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3500099	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	06-JAN-2025	200	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3505122	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	09-JAN-2025	15	NYC PETTY CASH ACCOUNT	000002 Public Sector Body

3505122	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	09-JAN-2025	144	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3543627	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	18-FEB-2025	47.04	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3522260	Children & Young People Services - Revenue	Child Permanence - East	Vehicle Hire	27-JAN-2025	595	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3522338	Children & Young People Services - Revenue	CAMHS	Other Hired & Contracted Services	28-JAN-2025	164015	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3563180	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	06-MAR-2025	31.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3563180	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	06-MAR-2025	540	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3568243	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	14-MAR-2025	5152.18	PRIVATE INDIVIDUAL	Private Individual
3568243	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	14-MAR-2025	9882.11	PRIVATE INDIVIDUAL	Private Individual
3521953	Children & Young People Services - Revenue	Child Permanence - Central	Public Transport	27-JAN-2025	16	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3521953	Children & Young People Services - Revenue	Child Permanence - Central	Basic Needs	27-JAN-2025	190.6	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3521953	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	27-JAN-2025	161.59	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3559184	Children & Young People Services - Revenue	Child Permanence - Central	Basic Needs	05-MAR-2025	380.44	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3559184	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	05-MAR-2025	46	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3502619	Children & Young People Services - Revenue	Child Permanence - Central	Basic Needs	08-JAN-2025	118	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3502619	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	08-JAN-2025	9.15	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3502619	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	08-JAN-2025	139.6	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3502619	Children & Young People Services - Revenue	Fostering Team West	Other Expenses General	08-JAN-2025	19	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3524772	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	30-JAN-2025	542.3	HOLMEDALE PRE-SCHOOL LIMITED	000006 Nursery / Early Years
3562478	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	07-MAR-2025	300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3550639	Children & Young People Services - Revenue	CAMHS	Other Hired & Contracted Services	26-FEB-2025	54672	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3499521	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	03-JAN-2025	102.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3499521	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	03-JAN-2025	23.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3499521	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	03-JAN-2025	391.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3499521	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	03-JAN-2025	4.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3499521	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	03-JAN-2025	77.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3507538	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	10-JAN-2025	125.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3507538	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	10-JAN-2025	19.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3507538	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	10-JAN-2025	286.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3507538	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	10-JAN-2025	6.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3507538	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	10-JAN-2025	9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3536118	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	07-FEB-2025	1.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3536118	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	07-FEB-2025	153.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3536086	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	07-FEB-2025	19.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3536086	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	07-FEB-2025	240.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3536110	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	07-FEB-2025	108	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3536110	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	07-FEB-2025	406.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3554282	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	28-FEB-2025	862.65	PRIVATE INDIVIDUAL	Private Individual
3554282	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	28-FEB-2025	10.8	PRIVATE INDIVIDUAL	Private Individual
3554282	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	28-FEB-2025	243.9	PRIVATE INDIVIDUAL	Private Individual
3535929	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	07-FEB-2025	2.7	PRIVATE INDIVIDUAL	Private Individual
3535929	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	07-FEB-2025	5.4	PRIVATE INDIVIDUAL	Private Individual
3554464	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	28-FEB-2025	141.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3554464	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	28-FEB-2025	49.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3554464	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	28-FEB-2025	95.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3562696	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	06-MAR-2025	13.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3562696	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	06-MAR-2025	24.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3562696	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	06-MAR-2025	29.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3562696	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	06-MAR-2025	364.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3562696	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	06-MAR-2025	134.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3568150	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-MAR-2025	22.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3568150	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-MAR-2025	135.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3568150	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-MAR-2025	340.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3568132	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-MAR-2025	108	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3568132	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-MAR-2025	14.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3568132	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-MAR-2025	28.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3568170	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-MAR-2025	5.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3568170	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-MAR-2025	78.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3568170	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-MAR-2025	39.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3568170	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-MAR-2025	4.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3528943	Children & Young People Services - Revenue	Dovedale	Vehicle Hire	03-FEB-2025	625	ALPHABET (UK) FLEET MANAGEMENT LIMITED	361000 Passenger Transport > Fleet Management

3502619	Children & Young People Services - Revenue	Dovedale	Basic Needs	08-JAN-2025	24.27	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3511302	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	16-JAN-2025	33.13	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3539036	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	12-FEB-2025	6.61	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3539036	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	12-FEB-2025	27.5	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3562478	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	07-MAR-2025	300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3564493	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	11-MAR-2025	22.89	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3562696	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	06-MAR-2025	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3559184	Children & Young People Services - Revenue	Fostering Delivery	Other Expenses General	05-MAR-2025	253.66	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3499573	Children & Young People Services - Revenue	Fostering Delivery	Other Expenses General	03-JAN-2025	21.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3536066	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	07-FEB-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3541349	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	14-FEB-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3562735	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	06-MAR-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3507494	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	10-JAN-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3507448	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	10-JAN-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3536118	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	07-FEB-2025	4.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3562696	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	06-MAR-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3539044	Children & Young People Services - Revenue	Fostering Team East	Other Expenses General	11-FEB-2025	10	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3559184	Children & Young People Services - Revenue	Morton on Swale CRC	Client Activities	05-MAR-2025	21.1	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3559517	Children & Young People Services - Revenue	Morton on Swale CRC	Client Activities	05-MAR-2025	9	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3502619	Children & Young People Services - Revenue	Morton on Swale CRC	Client Activities	08-JAN-2025	310	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3521953	Children & Young People Services - Revenue	Morton on Swale CRC	Other Expenses General	27-JAN-2025	42	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3559184	Children & Young People Services - Revenue	Morton on Swale CRC	Other Expenses General	05-MAR-2025	45	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3559517	Children & Young People Services - Revenue	Morton on Swale CRC	Other Expenses General	05-MAR-2025	80.93	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3559184	Children & Young People Services - Revenue	Morton on Swale CRC	Equipment Purchase	05-MAR-2025	15.99	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3539036	Children & Young People Services - Revenue	Youth Justice Service	Other Expenses General	12-FEB-2025	8.04	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3539036	Children & Young People Services - Revenue	Youth Justice Service	Other Expenses General	12-FEB-2025	38.57	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3526606	Children & Young People Services - Revenue	Youth Justice Service	Client Activities	31-JAN-2025	7.2	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3553466	Children & Young People Services - Revenue	Youth Justice Service	Client Activities	28-FEB-2025	7	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3539044	Children & Young People Services - Revenue	Youth Justice Service	Client Activities	11-FEB-2025	10	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3543627	Children & Young People Services - Revenue	Youth Justice Service	Client Activities	18-FEB-2025	9.5	NYC PETTY CASH ACCOUNT	000002 Public Sector Body

3563880	Children & Young People Services - Revenue	Youth Justice Service	Client Activities	10-MAR-2025	10	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3567245	Children & Young People Services - Revenue	Youth Justice Service	Client Activities	14-MAR-2025	11.69	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3559184	Children & Young People Services - Revenue	Morton on Swale CRC	Cleaning Materials	05-MAR-2025	4.82	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3521953	Children & Young People Services - Revenue	Morton on Swale CRC	Maintenance & Testing Office Equipment	27-JAN-2025	11.97	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3521953	Children & Young People Services - Revenue	Morton on Swale CRC	Catering Provisions	27-JAN-2025	73.73	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3559184	Children & Young People Services - Revenue	Morton on Swale CRC	Catering Provisions	05-MAR-2025	81.25	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3559517	Children & Young People Services - Revenue	Morton on Swale CRC	Catering Provisions	05-MAR-2025	81.98	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3521953	Children & Young People Services - Revenue	Morton on Swale CRC	Clothing and Uniforms	27-JAN-2025	20	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3583767	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	28-MAR-2025	375.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3528715	Children & Young People Services - Revenue	External Placements	Rent	03-FEB-2025	529.36	SASH (SAFE AND SOUND HOMES)	250005 Housing Management > Housing Association Services
3511302	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	16-JAN-2025	16.03	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3511302	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	16-JAN-2025	20	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3527568	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	31-JAN-2025	165.97	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3564493	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	11-MAR-2025	20.46	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3583542	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	28-MAR-2025	20	PRIVATE INDIVIDUAL	Private Individual
3566245	Children & Young People Services - Revenue	Fostering Delivery	Public Notices & Campaigns (Inc Advertising)	13-MAR-2025	4200	CP MEDIA LTD	191000 Facilities & Management Services > Advertising
3580512	Children & Young People Services - Revenue	Fostering Delivery	Public Notices & Campaigns (Inc Advertising)	27-MAR-2025	2095	THIS IS THE COAST LTD	192400 Facilities & Management Services > Marketing
3580518	Children & Young People Services - Revenue	Fostering Delivery	Public Notices & Campaigns (Inc Advertising)	27-MAR-2025	1495	THIS IS THE COAST LTD	192400 Facilities & Management Services > Marketing
3499521	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	03-JAN-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3499560	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	03-JAN-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3521953	Children & Young People Services - Revenue	Morton on Swale CRC	Other Expenses General	27-JAN-2025	4.37	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3521953	Children & Young People Services - Revenue	Morton on Swale CRC	Catering Provisions	27-JAN-2025	3.32	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3573590	Children & Young People Services - Revenue	Nidderdale CRC	Other Fees and Charges	20-MAR-2025	17.5	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3573590	Children & Young People Services - Revenue	Nidderdale CRC	Other Fees and Charges	20-MAR-2025	97.86	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3566409	Children & Young People Services - Revenue	Youth Justice Service	Venue/Room Hire	13-MAR-2025	118	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3523630	NYES - Revenue	Catering Training Function	Training	29-JAN-2025	1592	APSE	151900 Consultancy > Management
3569748	NYES - Revenue	Catering Training Function	Training	18-MAR-2025	680	CHARTERED MANAGEMENT INSTITUTE	199999 Facilities & Management Services > Not Elsewhere Classified
3565032	NYES - Revenue	County Hall Restaurant	Catering Provisions	11-MAR-2025	210.13	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3565032	NYES - Revenue	County Hall Restaurant	Catering Provisions	11-MAR-2025	302.33	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3578220	Children & Young People Services - Revenue	Youth Justice Service	Other Expenses General	26-MAR-2025	100	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3578220	Children & Young People Services - Revenue	Youth Justice Service	Client Activities	26-MAR-2025	10	NYC PETTY CASH ACCOUNT	000002 Public Sector Body

3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	26.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	60	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	50.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3568077	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-MAR-2025	78.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3548862	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	21-FEB-2025	140.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3548862	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	21-FEB-2025	140.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3554414	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	28-FEB-2025	48.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3554420	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	28-FEB-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3548755	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	21-FEB-2025	45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3548761	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	21-FEB-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3520311	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	24-JAN-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3527417	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	31-JAN-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3536025	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	07-FEB-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3554380	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	28-FEB-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3575631	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	21-MAR-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3575592	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	21-MAR-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3583682	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	28-MAR-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3513134	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	17-JAN-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3513177	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	17-JAN-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3520269	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	24-JAN-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3527463	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	31-JAN-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3541310	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	14-FEB-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3548725	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	21-FEB-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3568111	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	14-MAR-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3568071	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	14-MAR-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3583641	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	28-MAR-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3524621	Children & Young People Services - Revenue	Nidderdale CRC	Other Fees and Charges	30-JAN-2025	68.31	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3524621	Children & Young People Services - Revenue	Nidderdale CRC	Other Fees and Charges	30-JAN-2025	145.58	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3543002	Children & Young People Services - Revenue	Nidderdale CRC	Other Fees and Charges	18-FEB-2025	26.86	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3543002	Children & Young People Services - Revenue	Nidderdale CRC	Other Fees and Charges	18-FEB-2025	253.23	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3519959	Children & Young People Services - Revenue	Youth Justice Service	Venue/Room Hire	24-JAN-2025	1648.13	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3579981	Children & Young People Services - Revenue	Youth Justice Service	Other Expenses General	26-MAR-2025	7.58	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3579981	Children & Young People Services - Revenue	Youth Justice Service	Other Expenses General	26-MAR-2025	3.99	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3521903	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-JAN-2025	531.31	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-JAN-2025	529.02	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-JAN-2025	173.11	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585355	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	2158.71	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521903	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-JAN-2025	128.41	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-MAR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-MAR-2025	40	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-MAR-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-MAR-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-MAR-2025	22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-MAR-2025	22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-MAR-2025	60	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-MAR-2025	60	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-MAR-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	60	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	36	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	50.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	30	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	30	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	52.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-MAR-2025	125	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500289	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-JAN-2025	48.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500288	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-JAN-2025	6.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-JAN-2025	6.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-JAN-2025	6.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-JAN-2025	28.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-JAN-2025	28.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569274	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-MAR-2025	168	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569274	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-MAR-2025	373.04	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3566483	NYES - Revenue	Catering General	Line Rental & Car Radios	13-MAR-2025	115.6	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3500914	NYES - Revenue	Catering General	Marketing	07-JAN-2025	823.2	LACA LTD	261510 Human Resources > Training & Conferences > Conferences
3514390	NYES - Revenue	Catering General	Marketing	20-JAN-2025	90	RICHARD JEMISON PHOTOGRAPHER LTD	191100 Facilities & Management Services > Design & Photography
3564590	NYES - Revenue	Catering General	Marketing	11-MAR-2025	1500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3504269	NYES - Revenue	Catering Training Function	Training	08-JAN-2025	1883.62	APSE	151900 Consultancy > Management
3519742	NYES - Revenue	Catering Training Function	Training	24-JAN-2025	5000	GOVNET COMMUNICATIONS	261510 Human Resources > Training & Conferences > Conferences
3585514	NYES - Revenue	Catering Training Function	Training	31-MAR-2025	1689.6	TRAINING AT WORK GROUP	261520 Human Resources > Training & Conferences > Training
3538673	NYES - Revenue	County Hall Restaurant	General Materials	11-FEB-2025	31.85	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages

3538673	NYES - Revenue	County Hall Restaurant	Catering Provisions	11-FEB-2025	371.43	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3538673	NYES - Revenue	County Hall Restaurant	Catering Provisions	11-FEB-2025	91.9	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3538671	NYES - Revenue	County Hall Restaurant	Catering Provisions	11-FEB-2025	366.34	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3538671	NYES - Revenue	County Hall Restaurant	Catering Provisions	11-FEB-2025	403.22	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584416	NYES - Revenue	County Hall Restaurant	General Materials	28-MAR-2025	31.85	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3584416	NYES - Revenue	County Hall Restaurant	Catering Provisions	28-MAR-2025	489.88	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3584416	NYES - Revenue	County Hall Restaurant	Catering Provisions	28-MAR-2025	137.85	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3554935	NYES - Revenue	County Hall Restaurant	General Materials	28-FEB-2025	71.8	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3554935	NYES - Revenue	County Hall Restaurant	Catering Provisions	28-FEB-2025	332.17	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3554935	NYES - Revenue	County Hall Restaurant	Catering Provisions	28-FEB-2025	137.85	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3554932	NYES - Revenue	County Hall Restaurant	Catering Provisions	28-FEB-2025	237.91	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3554932	NYES - Revenue	County Hall Restaurant	Catering Provisions	28-FEB-2025	226.89	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3529678	NYES - Revenue	County Hall Restaurant	Replacement Catering Equipment	04-FEB-2025	6.99	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3529678	NYES - Revenue	County Hall Restaurant	Catering Provisions	04-FEB-2025	214.92	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3529678	NYES - Revenue	County Hall Restaurant	Catering Provisions	04-FEB-2025	325.58	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3559419	NYES - Revenue	County Hall Restaurant	Replacement Catering Equipment	04-MAR-2025	6.99	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3559419	NYES - Revenue	County Hall Restaurant	Catering Provisions	04-MAR-2025	196.52	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3559419	NYES - Revenue	County Hall Restaurant	Catering Provisions	04-MAR-2025	295.97	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3528140	NYES - Revenue	County Hall Restaurant	Repairs to Catering Equipment	31-JAN-2025	712	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3521784	NYES - Revenue	County Hall Restaurant	Catering Provisions	24-JAN-2025	287.29	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3521784	NYES - Revenue	County Hall Restaurant	Catering Provisions	24-JAN-2025	223.71	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3537005	NYES - Revenue	County Hall Restaurant	Catering Provisions	07-FEB-2025	56.65	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3537005	NYES - Revenue	County Hall Restaurant	Catering Provisions	07-FEB-2025	590.9	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3569225	NYES - Revenue	County Hall Restaurant	Catering Provisions	14-MAR-2025	131.12	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3569225	NYES - Revenue	County Hall Restaurant	Catering Provisions	14-MAR-2025	447.24	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3508108	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	10-JAN-2025	655.99	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-MAR-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-MAR-2025	35	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	48	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	26.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	26.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3549530	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-FEB-2025	466.61	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536597	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-FEB-2025	40	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	97.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-MAR-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	608.86	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-MAR-2025	40	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-MAR-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-MAR-2025	22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-MAR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3502619	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	08-JAN-2025	135	REDACTED	321100 Social Community Care Supplies & Services - Children
3521953	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Client Activities	27-JAN-2025	40	REDACTED	321100 Social Community Care Supplies & Services - Children
3559184	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Client Activities	05-MAR-2025	60	REDACTED	321100 Social Community Care Supplies & Services - Children
3502619	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Client Activities	08-JAN-2025	40	REDACTED	321100 Social Community Care Supplies & Services - Children
3528958	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	03-FEB-2025	525	REDACTED	361450 Passenger Transport > Taxi Services
3519698	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	23-JAN-2025	556.8	REDACTED	361450 Passenger Transport > Taxi Services
3519699	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	23-JAN-2025	475.5	REDACTED	361450 Passenger Transport > Taxi Services
3535561	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	06-FEB-2025	1460	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522343	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Basic Needs	28-JAN-2025	1080	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522533	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Basic Needs	28-JAN-2025	1795.4	REDACTED	261520 Human Resources > Training & Conferences > Training
3511322	Children & Young People Services - Revenue	Disabled Children's Services - Harrogate	Direct Payments	16-JAN-2025	1137.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546017	Children & Young People Services - Revenue	Disabled Children's Services - Harrogate	Direct Payments	19-FEB-2025	784.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3528602	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	31-JAN-2025	2140	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3562153	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	06-MAR-2025	630	REDACTED	361450 Passenger Transport > Taxi Services
3583246	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	27-MAR-2025	564	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3583266	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	27-MAR-2025	1250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519607	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Vehicle Hire	23-JAN-2025	450	REDACTED	361450 Passenger Transport > Taxi Services
3519598	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Vehicle Hire	23-JAN-2025	520	REDACTED	361450 Passenger Transport > Taxi Services
3519600	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Vehicle Hire	23-JAN-2025	676	REDACTED	361450 Passenger Transport > Taxi Services
3519605	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Vehicle Hire	23-JAN-2025	420	REDACTED	361450 Passenger Transport > Taxi Services

3550024	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	24-FEB-2025	600	REDACTED	361450 Passenger Transport > Taxi Services
3550025	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	24-FEB-2025	500	REDACTED	361450 Passenger Transport > Taxi Services
3550031	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	24-FEB-2025	572	REDACTED	361450 Passenger Transport > Taxi Services
3550033	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	24-FEB-2025	811.2	REDACTED	361450 Passenger Transport > Taxi Services
3550001	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	24-FEB-2025	600	REDACTED	361450 Passenger Transport > Taxi Services
3519591	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	23-JAN-2025	720	REDACTED	361450 Passenger Transport > Taxi Services
3519592	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	23-JAN-2025	520	REDACTED	361450 Passenger Transport > Taxi Services
3553712	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	27-FEB-2025	703.86	REDACTED	361450 Passenger Transport > Taxi Services
3553715	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	27-FEB-2025	830.48	REDACTED	361450 Passenger Transport > Taxi Services
3577479	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	24-MAR-2025	520	REDACTED	361450 Passenger Transport > Taxi Services
3577480	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	24-MAR-2025	811.2	REDACTED	361450 Passenger Transport > Taxi Services
3577482	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	24-MAR-2025	600	REDACTED	361450 Passenger Transport > Taxi Services
3583180	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	27-MAR-2025	660	REDACTED	361450 Passenger Transport > Taxi Services
3583181	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	27-MAR-2025	680	REDACTED	361450 Passenger Transport > Taxi Services
3583195	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	27-MAR-2025	531.5	REDACTED	361450 Passenger Transport > Taxi Services
3538885	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Basic Needs	12-FEB-2025	507	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3499038	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	03-JAN-2025	2017.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3499033	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	03-JAN-2025	576.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3524321	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	30-JAN-2025	1962.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546049	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-FEB-2025	524	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546050	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-FEB-2025	1311.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546052	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-FEB-2025	4098.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546054	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-FEB-2025	793.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546063	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-FEB-2025	1200.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546108	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-FEB-2025	4263.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546117	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-FEB-2025	706.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546130	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-FEB-2025	673.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545935	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-FEB-2025	1110.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545941	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-FEB-2025	1261.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545970	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-FEB-2025	767.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3545972	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-FEB-2025	580.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545975	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-FEB-2025	502.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545977	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-FEB-2025	1034.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545978	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-FEB-2025	1439.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545982	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-FEB-2025	698.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3515247	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	22-JAN-2025	800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546021	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	19-FEB-2025	2329.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546057	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	19-FEB-2025	588.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546060	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	19-FEB-2025	535	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546106	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	19-FEB-2025	783	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3527037	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	31-JAN-2025	1116.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545983	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	20-FEB-2025	537.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545986	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	19-FEB-2025	591.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546020	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-FEB-2025	1564.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546043	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-FEB-2025	614.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546044	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-FEB-2025	4687.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546053	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-FEB-2025	679.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546126	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-FEB-2025	999.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516747	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	22-JAN-2025	999.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572177	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-MAR-2025	1110.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572176	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-MAR-2025	784.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572178	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-MAR-2025	1261.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546397	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	20-FEB-2025	1430.01	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3584189	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	31-MAR-2025	2735.82	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3584190	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	31-MAR-2025	6596	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516692	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	22-JAN-2025	1200.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516695	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	22-JAN-2025	983.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516700	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	22-JAN-2025	843.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516716	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	22-JAN-2025	793.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516715	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	22-JAN-2025	679.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3572013	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-MAR-2025	580.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572017	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-MAR-2025	4263.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572132	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-MAR-2025	1311.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572140	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	19-MAR-2025	509.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572057	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-MAR-2025	522.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572058	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-MAR-2025	524	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572068	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-MAR-2025	1034.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572156	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-MAR-2025	673.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572160	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	19-MAR-2025	535	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572187	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-MAR-2025	698.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572194	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	19-MAR-2025	591.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572198	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-MAR-2025	767.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572199	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-MAR-2025	517.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572202	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-MAR-2025	4098.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572205	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-MAR-2025	793.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572208	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-MAR-2025	502.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546032	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	19-FEB-2025	509.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546028	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-FEB-2025	2271	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546067	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	19-FEB-2025	1146.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546072	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-FEB-2025	916.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546073	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-FEB-2025	794.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546074	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-FEB-2025	915.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546076	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	19-FEB-2025	1245.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546090	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	19-FEB-2025	11587.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546093	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-FEB-2025	1348.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546096	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	19-FEB-2025	880.44	REDACTED	321500 Social Community Care Supplies & Services - Adult > Direct Payment
3546104	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	19-FEB-2025	848.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546103	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-FEB-2025	672.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3565620	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	12-MAR-2025	1120	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3565583	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	12-MAR-2025	3843.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3572019	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-MAR-2025	520.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572025	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-MAR-2025	916.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572185	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-MAR-2025	673.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572203	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-MAR-2025	4863.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3537669	Environmental Services - Revenue	Director - Environment	Entertainment and Refreshments	10-FEB-2025	4.8	A & CS SCARBOROUGH PETTY CASH FINANCE ADMINISTRATION (EAST)	200000 Financial Services
3500289	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	03-JAN-2025	3894	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	24-JAN-2025	4955	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3550661	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	25-FEB-2025	1336.08	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3522116	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Direct Payments	28-JAN-2025	1259.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522081	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Direct Payments	27-JAN-2025	2438.15	REDACTED	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3536536	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Direct Payments	07-FEB-2025	1579.07	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545926	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-FEB-2025	950.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572094	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-MAR-2025	2271	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572090	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-MAR-2025	1564.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572106	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-MAR-2025	1186.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3565952	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	12-MAR-2025	579.99	NISBETS	111100 Catering > Equipment & Utensils
3563843	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	07-MAR-2025	84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3528627	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	03-FEB-2025	613.59	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3528627	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	03-FEB-2025	682.47	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3573916	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	20-MAR-2025	535.42	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3505372	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	03-FEB-2025	1533.05	STAINTON LIGHTING DESIGN SERVICES LTD	101900 Building Construction Materials > Lighting
3547195	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	20-FEB-2025	1352.74	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3565950	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	12-MAR-2025	1806.9	STAINTON LIGHTING DESIGN SERVICES LTD	101900 Building Construction Materials > Lighting
3566505	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	13-MAR-2025	1698.25	STAINTON LIGHTING DESIGN SERVICES LTD	101900 Building Construction Materials > Lighting
3566504	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	13-MAR-2025	1608.48	STAINTON LIGHTING DESIGN SERVICES LTD	101900 Building Construction Materials > Lighting
3566502	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	13-MAR-2025	1871.39	STAINTON LIGHTING DESIGN SERVICES LTD	101900 Building Construction Materials > Lighting
3528945	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	03-FEB-2025	17039.85	NORTH SIDE TRUCK & VAN	381400 Vehicle Management > Maintenance
3535501	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	06-FEB-2025	919.06	MELLOR BUS LIMITED	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3555850	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	04-MAR-2025	629.99	NISBETS	111100 Catering > Equipment & Utensils

3555914	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	04-MAR-2025	629.99	NISBETS	111100 Catering > Equipment & Utensils
3506259	Environmental Services - Revenue	PROW	Vehicle Hire	09-JAN-2025	648.52	DAYS FLEET	381210 Vehicle Management > Hire
3506260	Environmental Services - Revenue	PROW	Vehicle Hire	09-JAN-2025	627.6	DAYS FLEET	381210 Vehicle Management > Hire
3535343	Environmental Services - Revenue	PROW	Vehicle Hire	06-FEB-2025	648.52	DAYS FLEET	381210 Vehicle Management > Hire
3561855	Environmental Services - Revenue	PROW	Vehicle Hire	06-MAR-2025	585.76	DAYS FLEET	381210 Vehicle Management > Hire
3534259	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	06-FEB-2025	1067.35	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3534258	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	06-FEB-2025	613.59	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3534279	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	06-FEB-2025	0	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3534279	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	06-FEB-2025	0	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3534285	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	06-FEB-2025	805	WILF NOBLE CONSTRUCTION & PLANT HIRE LTD	391300 Works - Construction, Repair & Maintenance > Open Spaces
3534279	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	06-FEB-2025	1227.18	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3530904	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	05-FEB-2025	1537.48	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3530909	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	05-FEB-2025	817.42	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3546263	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	19-FEB-2025	613.59	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3546260	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	19-FEB-2025	9726.49	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3546259	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	19-FEB-2025	2454.36	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3546481	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	19-FEB-2025	620.46	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3546481	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	19-FEB-2025	613.59	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3550268	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	25-FEB-2025	1227.18	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3510466	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	15-JAN-2025	1628.94	ELECTRICITY NORTH WEST LTD	109999 Building Construction Materials > Not Elsewhere Classified
3529062	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	04-FEB-2025	1002.06	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3542787	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	17-FEB-2025	1611.5	STAINTON LIGHTING DESIGN SERVICES LTD	101900 Building Construction Materials > Lighting
3542787	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	17-FEB-2025	29.7	STAINTON LIGHTING DESIGN SERVICES LTD	101900 Building Construction Materials > Lighting
3518674	Environmental Services - Revenue	Road Lighting	Lighting Energy	23-JAN-2025	54763.89	EDF ENERGY	370000 Utilities
3518674	Environmental Services - Revenue	Road Lighting	Lighting Energy	23-JAN-2025	437610.55	EDF ENERGY	370000 Utilities
3518674	Environmental Services - Revenue	Road Lighting	Lighting Energy	23-JAN-2025	25583.65	EDF ENERGY	370000 Utilities
3535657	Environmental Services - Revenue	Road Lighting	Lighting Energy	07-FEB-2025	4372.47	EDF ENERGY	370000 Utilities
3535657	Environmental Services - Revenue	Road Lighting	Lighting Energy	07-FEB-2025	315382.74	EDF ENERGY	370000 Utilities
3535657	Environmental Services - Revenue	Road Lighting	Lighting Energy	07-FEB-2025	800.38	EDF ENERGY	370000 Utilities
3517399	Environmental Services - Revenue	PROW	Public Rights of Way Works	22-JAN-2025	7655.52	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3533890	Environmental Services - Revenue	PROW Maintenance	Public Rights of Way Works	06-FEB-2025	3334	FRIENDS OF HELMSLEY RAILBED	189999 Environmental Services > Not Elsewhere Classified
3523360	Environmental Services - Revenue	Traffic Engineering	Routine Reactive Repairs (Programmed)	29-JAN-2025	8105.02	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3550239	Environmental Services - Revenue	Traffic Engineering	Routine Reactive Repairs (Programmed)	25-FEB-2025	12613.65	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management

3580717	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	27-MAR-2025	9855.4	OSWALDKIRK VILLAGE HALL	192110 Facilities & Management Services > Room Hire
3573573	Environmental Services - Revenue	Streetworks	NRSWA S50 Licenses and Insp Fees	20-MAR-2025	767.87	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3550011	Environmental Services - Revenue	Passenger Transport Unit General	Routine Reactive Repairs (Programmed)	24-FEB-2025	5508.8	EXTERNITURE LTD	360000 Passenger Transport
3562091	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	06-MAR-2025	2760	BOROUGHBRIDGE COMMUNITY CHARITY	291120 Arts & Leisure Services > Organised Activities
3562093	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	06-MAR-2025	2729.24	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3562094	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	06-MAR-2025	1404	EASINGWOLD DISTRICT COMMUNITY CARE ASSOC	321000 Social Community Care Supplies & Services - Adult
3562096	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	06-MAR-2025	5307	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3562097	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	06-MAR-2025	1209.92	THE NIDDERDALE PLUS PARTNERSHIP	201710 Financial Services > Grants > Charitable
3562099	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	06-MAR-2025	5612.96	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3562100	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	06-MAR-2025	1062.68	REETH & DISTRICT COMMUNITY TRANSPORT LTD	381210 Vehicle Management > Hire
3562103	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	06-MAR-2025	2994	STOKESLEY COMMUNITY CARE ASSOCIATION	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3562105	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	06-MAR-2025	10937.82	TADCASTER VOLUNTEER CARS & SERVICES ASSOCIATION	361450 Passenger Transport > Taxi Services
3562106	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	06-MAR-2025	2556	UP FOR YORKSHIRE	201700 Financial Services > Grants
3522138	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	27-JAN-2025	2500	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3574637	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	20-MAR-2025	5895.5	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3583159	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	27-MAR-2025	5895.5	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3506222	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	09-JAN-2025	933.9	LONDON HIRE LTD	381210 Vehicle Management > Hire
3506223	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	09-JAN-2025	933.9	LONDON HIRE LTD	381210 Vehicle Management > Hire
3528891	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	03-FEB-2025	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3528897	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	03-FEB-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3535315	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-FEB-2025	976.35	LONDON HIRE LTD	381210 Vehicle Management > Hire
3535316	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-FEB-2025	976.35	LONDON HIRE LTD	381210 Vehicle Management > Hire
3561841	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-MAR-2025	849	LONDON HIRE LTD	381210 Vehicle Management > Hire
3561842	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-MAR-2025	849	LONDON HIRE LTD	381210 Vehicle Management > Hire
3553637	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	27-FEB-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3553638	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	27-FEB-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3553639	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	27-FEB-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3569937	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	17-MAR-2025	3150	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3506744	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	1875	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3506745	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	2166.67	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3506747	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	1708.54	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3506743	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	318.15	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3478734	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	02-JAN-2025	1051	ACME FACILITIES GROUP LTD	111100 Catering > Equipment & Utensils

3484834	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	07-JAN-2025	916	LIGHTING REALITY LTD	271440 Information Communication Technology > Software
3514891	Environmental Services - Revenue	Traffic Engineering	Routine Reactive Repairs (Programmed)	21-JAN-2025	7713.76	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3514888	Environmental Services - Revenue	Traffic Engineering	Routine Reactive Repairs (Programmed)	21-JAN-2025	36341.64	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3508235	Environmental Services - Revenue	Traffic Engineering	Operating Costs	13-JAN-2025	14044.47	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3514116	Environmental Services - Revenue	Streetworks	Other Expenses General	20-JAN-2025	6875	KAINOS	151900 Consultancy > Management
3571742	Environmental Services - Revenue	Streetworks	Other Expenses General	19-MAR-2025	750	GEOPLACE	271420 Information Communication Technology > Services > Online Services
3526907	Environmental Services - Revenue	Passenger Transport Unit General	Routine Reactive Repairs (Programmed)	30-JAN-2025	2460	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3547704	Environmental Services - Revenue	Passenger Transport Unit General	Routine Reactive Repairs (Programmed)	20-FEB-2025	8816.35	MALTON TOWN COUNCIL	000002 Public Sector Body
3547684	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	20-FEB-2025	527	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3500560	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	06-JAN-2025	1987.72	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3535068	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	06-FEB-2025	5040	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3535067	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	1000	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3535068	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	560	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3535071	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	1158	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3535072	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	800	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3567531	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	13-MAR-2025	2178.68	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3506718	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	09-JAN-2025	5040	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3506722	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	800	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3506723	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	5413.51	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3506724	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	1829.13	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3506718	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	560	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3506721	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	1158	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3506735	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	8613.91	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3506736	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	1323.96	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3506737	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	647.1	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3506738	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	633.33	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3561574	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	06-MAR-2025	5040	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3561568	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	474.8	RYEDAILE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3561572	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	560	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3561573	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	1000	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services

3561574	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	560	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3561577	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	1158	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3514135	Environmental Services - Revenue	Mini Bus Fleet HAS	Rent	17-JAN-2025	2117.5	CCM AUCTIONS	240000 Horticultural
3528547	Environmental Services - Revenue	Mini Bus Fleet HAS	Rent	31-JAN-2025	437.5	NORTHERN GENERAL PROPERTIES LTD	202000 Financial Services > Rents
3500282	Environmental Services - Revenue	Mini Bus Fleet HAS	Rent	03-JAN-2025	437.5	NORTHERN GENERAL PROPERTIES LTD	202000 Financial Services > Rents
3555456	Environmental Services - Revenue	Mini Bus Fleet HAS	Rent	28-FEB-2025	437.5	NORTHERN GENERAL PROPERTIES LTD	202000 Financial Services > Rents
3576996	Environmental Services - Revenue	Mini Bus Fleet HAS	Rent	21-MAR-2025	1150.68	CARTER JONAS LLP D S ESTATES LTD	250010 Housing Management > Letting / Estate Agents
3585338	Environmental Services - Revenue	Mini Bus Fleet HAS	Rent	28-MAR-2025	437.5	NORTHERN GENERAL PROPERTIES LTD	202000 Financial Services > Rents
3500522	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-JAN-2025	1215.3	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3500507	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-JAN-2025	23.33	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3500507	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-JAN-2025	3258.93	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3506334	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	09-JAN-2025	1279.5	DAYS FLEET	381210 Vehicle Management > Hire
3506349	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	09-JAN-2025	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3506350	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	09-JAN-2025	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3506285	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	725.44	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3512426	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	16-JAN-2025	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3512427	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	16-JAN-2025	1525.89	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3512428	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	16-JAN-2025	835	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3512449	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	16-JAN-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3512450	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	16-JAN-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3512451	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	16-JAN-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3512452	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	16-JAN-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3512453	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	16-JAN-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3514497	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	20-JAN-2025	1525.89	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3514498	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	20-JAN-2025	1525.89	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3514501	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	20-JAN-2025	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3514502	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	20-JAN-2025	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3514516	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	20-JAN-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3535449	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-FEB-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3535459	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-FEB-2025	525.55	LONDON HIRE LTD	381210 Vehicle Management > Hire
3535473	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-FEB-2025	846.63	LONDON HIRE LTD	381210 Vehicle Management > Hire
3537968	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	10-FEB-2025	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3553529	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	27-FEB-2025	527	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3561822	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-MAR-2025	476	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire

3561962	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-MAR-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3561963	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-MAR-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3561973	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-MAR-2025	457	LONDON HIRE LTD	381210 Vehicle Management > Hire
3561937	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-MAR-2025	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3562004	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-MAR-2025	736.2	LONDON HIRE LTD	381210 Vehicle Management > Hire
3567438	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	13-MAR-2025	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3574667	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	20-MAR-2025	1054	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3574677	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	20-MAR-2025	2144.55	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3574678	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	20-MAR-2025	2144.55	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3577375	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	24-MAR-2025	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3577391	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	24-MAR-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3506398	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	09-JAN-2025	502.7	LONDON HIRE LTD	381210 Vehicle Management > Hire
3512505	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	16-JAN-2025	809.82	LONDON HIRE LTD	381210 Vehicle Management > Hire
3526827	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	30-JAN-2025	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3526841	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	30-JAN-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3526842	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	30-JAN-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3526843	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	30-JAN-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3526800	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	30-JAN-2025	3258.93	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3526800	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	30-JAN-2025	23.33	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3538959	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	11-FEB-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3547780	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	20-FEB-2025	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3549970	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	24-FEB-2025	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3555608	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	03-MAR-2025	3258.93	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3555608	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	03-MAR-2025	23.33	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3569838	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	17-MAR-2025	517.65	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3583032	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	27-MAR-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3583033	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	27-MAR-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3533694	Environmental Services - Revenue	Development Management	Other Expenses General	06-FEB-2025	8624.08	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3533751	Environmental Services - Revenue	Development Management	Other Expenses General	06-FEB-2025	13425.39	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3533754	Environmental Services - Revenue	Development Management	Other Expenses General	06-FEB-2025	7486.06	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3547929	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	20-FEB-2025	3990	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3509544	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-JAN-2025	3150	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3514481	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	20-JAN-2025	99.17	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3535039	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	1083.33	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3535034	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	76.61	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services

3535061	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	2750.77	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3535062	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	474.8	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3535066	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	560	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3561894	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	685.03	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561895	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	685.03	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561896	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	685.03	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561897	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	529.03	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561898	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	529.03	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3506677	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	1129.33	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3506678	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	352	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3506679	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	422.42	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3506686	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	76.61	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3506690	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	1083.33	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3506711	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	2750.77	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3506712	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	474.8	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3506716	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	560	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3506717	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	1000	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3535024	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	1129.33	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3535025	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	352	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3535016	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	2002.76	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3535026	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	422.42	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3535006	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	1785.69	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3535007	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	1368.85	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3535008	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	660.21	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3535009	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	95.72	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3535010	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	105.91	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3535012	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	103.87	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3535015	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	720.87	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3547714	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	20-FEB-2025	725.63	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3561532	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	1129.33	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services

3561593	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	1323.96	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561594	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	647.1	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3506667	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	720.87	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3506668	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	556.28	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3561597	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	166.31	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561598	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	166.31	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561599	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	685.03	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561607	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	2166.67	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3543232	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	17-FEB-2025	166.31	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3543233	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	17-FEB-2025	166.31	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3543234	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	17-FEB-2025	166.31	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3553551	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	27-FEB-2025	100.77	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3561609	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	1708.54	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3561600	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	633.33	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3561604	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	318.15	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3561606	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	1875	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3500130	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JAN-2025	95.63	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3506658	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	1785.69	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3506659	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	1368.85	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3506660	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	660.21	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3506661	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	95.72	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3506662	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	105.91	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3506664	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	103.87	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3561520	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	103.87	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3561542	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	76.61	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3561546	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	1083.33	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561514	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	1785.69	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3561515	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	1368.85	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3561516	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	660.21	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3561517	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	95.72	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services

3561518	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	105.91	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3561523	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	720.87	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3561524	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	2002.76	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3506285	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-JAN-2025	1305.8	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3506744	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-JAN-2025	5625	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3506745	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-JAN-2025	1733.33	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3506735	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-JAN-2025	34455.63	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3506736	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-JAN-2025	529.59	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3506743	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-JAN-2025	636.3	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3514481	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-JAN-2025	49.58	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3519610	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	23-JAN-2025	21961.92	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
3519611	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	23-JAN-2025	5197.5	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3519612	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	23-JAN-2025	9278.01	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3535039	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-FEB-2025	1625	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3535062	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-FEB-2025	427.32	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3535066	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-FEB-2025	2856	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3535067	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-FEB-2025	7100	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3535071	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-FEB-2025	1621.2	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3535072	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-FEB-2025	1440	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3535073	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-FEB-2025	10827.02	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3535074	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-FEB-2025	2743.69	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services

3535085	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-FEB-2025	34455.63	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3535086	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-FEB-2025	529.59	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3535093	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-FEB-2025	636.3	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3535094	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-FEB-2025	5625	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3535095	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-FEB-2025	1733.33	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3543220	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	17-FEB-2025	238.09	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3543221	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	17-FEB-2025	238.09	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3543222	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	17-FEB-2025	238.09	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3543223	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	17-FEB-2025	238.09	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3543224	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	17-FEB-2025	238.09	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3543225	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	17-FEB-2025	731.76	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3543226	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	17-FEB-2025	731.76	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3543227	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	17-FEB-2025	731.76	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3543228	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	17-FEB-2025	731.76	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3543229	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	17-FEB-2025	731.76	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3543230	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	17-FEB-2025	399.14	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3543231	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	17-FEB-2025	399.14	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3543232	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	17-FEB-2025	399.14	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3553551	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	27-FEB-2025	50.38	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3561895	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-MAR-2025	1096.04	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services

3561896	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-MAR-2025	1096.04	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561897	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-MAR-2025	846.44	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561898	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-MAR-2025	846.44	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3564459	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-MAR-2025	59548.5	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561894	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-MAR-2025	1096.04	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3564456	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-MAR-2025	5199.39	BURNLEY & PENDLE TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3564457	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-MAR-2025	37969.22	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3564458	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-MAR-2025	75000	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3564460	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-MAR-2025	13123.68	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3564461	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-MAR-2025	64771.84	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3564462	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-MAR-2025	60948.16	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3564463	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-MAR-2025	1825.28	THE DALES & BOWLAND COMMUNITY INTEREST COMPANY	361000 Passenger Transport > Fleet Management
3564464	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-MAR-2025	649.52	THE DALES & BOWLAND COMMUNITY INTEREST COMPANY	361000 Passenger Transport > Fleet Management
3564466	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-MAR-2025	2806.8	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3564467	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-MAR-2025	2832	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3564468	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-MAR-2025	2660.46	STAGECOACH MERSEYSIDE & SOUTH LANCASHIRE	361800 Passenger Transport > Bus & Coach Services
3574686	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-MAR-2025	27405.33	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
3574689	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-MAR-2025	45163.95	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3582960	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	27-MAR-2025	101.37	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3540829	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-FEB-2025	450	OFFSTONE PUBLISHING LTD	191010 Facilities & Management Services > Advertising > Promotional & Recruitment

3506487	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-JAN-2025	16786.59	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3506488	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-JAN-2025	22055.88	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3506489	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-JAN-2025	3505.95	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3506490	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-JAN-2025	93228.72	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3506491	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-JAN-2025	88551.75	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3564472	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-MAR-2025	8696.29	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3564473	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-MAR-2025	11200.22	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3574687	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-MAR-2025	5363.75	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3574688	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-MAR-2025	9958.41	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3574690	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-MAR-2025	2720.4	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3506723	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-JAN-2025	10827.02	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3506724	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-JAN-2025	2743.69	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3506658	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-JAN-2025	6785.63	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3506659	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-JAN-2025	958.19	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3506660	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-JAN-2025	1650.53	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3506661	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-JAN-2025	28.72	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3506662	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-JAN-2025	31.77	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3506664	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-JAN-2025	31.16	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3506677	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-JAN-2025	1129.33	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3506678	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-JAN-2025	809.59	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services

3506686	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-JAN-2025	61.29	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3506690	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-JAN-2025	1625	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3506712	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-JAN-2025	427.32	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3506716	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-JAN-2025	2856	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3506717	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-JAN-2025	7100	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3506721	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-JAN-2025	1621.2	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3506722	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-JAN-2025	1440	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3512603	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	16-JAN-2025	75000	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3512604	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	16-JAN-2025	12840.96	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3512601	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	16-JAN-2025	4692.24	BURNLEY & PENDLE TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3512602	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	16-JAN-2025	59632.5	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3512605	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	16-JAN-2025	66156.16	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3512606	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	16-JAN-2025	42437.85	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3512607	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	16-JAN-2025	1558.48	THE DALES & BOWLAND COMMUNITY INTEREST COMPANY	361000 Passenger Transport > Fleet Management
3512609	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	16-JAN-2025	2495.16	STAGECOACH MERSEYSIDE & SOUTH LANCASHIRE	361800 Passenger Transport > Bus & Coach Services
3535024	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-FEB-2025	1129.33	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3535025	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-FEB-2025	809.59	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3535034	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-FEB-2025	61.29	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3535006	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-FEB-2025	6785.63	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3535007	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-FEB-2025	958.19	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services

3535008	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-FEB-2025	1650.53	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3535009	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-FEB-2025	28.72	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3535010	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-FEB-2025	31.77	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3535012	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-FEB-2025	31.16	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3540814	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	13-FEB-2025	5048.75	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3512623	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	16-JAN-2025	11428.88	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3535523	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-FEB-2025	18697.11	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3535524	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-FEB-2025	41499.8	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3540810	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	13-FEB-2025	4753.98	BURNLEY & PENDLE TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3540811	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	13-FEB-2025	75000	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3540812	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	13-FEB-2025	49470	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3540813	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	13-FEB-2025	29595.55	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
3540815	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	13-FEB-2025	41318.55	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3540817	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	13-FEB-2025	2395.98	STAGECOACH MERSEYSIDE & SOUTH LANCASHIRE	361800 Passenger Transport > Bus & Coach Services
3543233	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	17-FEB-2025	399.14	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3543234	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	17-FEB-2025	399.14	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3547714	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-FEB-2025	1306.13	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3553718	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	27-FEB-2025	11719.2	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3553719	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	27-FEB-2025	10117.17	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3561532	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-MAR-2025	1129.33	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services

3561533	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-MAR-2025	809.59	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561568	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-MAR-2025	427.32	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3561572	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-MAR-2025	2856	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3561573	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-MAR-2025	7100	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3561577	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-MAR-2025	1621.2	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3561578	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-MAR-2025	1440	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3561579	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-MAR-2025	10827.02	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561580	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-MAR-2025	2743.69	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561592	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-MAR-2025	34455.63	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561593	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-MAR-2025	529.59	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561596	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-MAR-2025	238.09	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561597	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-MAR-2025	731.76	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561598	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-MAR-2025	399.14	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561599	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-MAR-2025	1096.04	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561604	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-MAR-2025	636.3	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3561606	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-MAR-2025	5625	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561607	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-MAR-2025	1733.33	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561542	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-MAR-2025	61.29	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3561546	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-MAR-2025	1625	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561514	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-MAR-2025	6785.63	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services

3561515	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-MAR-2025	958.19	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3561516	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-MAR-2025	1650.53	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3561517	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-MAR-2025	28.72	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3561518	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-MAR-2025	31.77	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3561520	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-MAR-2025	31.16	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3582960	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	27-MAR-2025	50.68	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3506347	Environmental Services - Revenue	Passenger Transport Unit General	Vehicle Hire	09-JAN-2025	886.29	DAYS FLEET	381210 Vehicle Management > Hire
3506348	Environmental Services - Revenue	Passenger Transport Unit General	Vehicle Hire	09-JAN-2025	857.7	DAYS FLEET	381210 Vehicle Management > Hire
3561936	Environmental Services - Revenue	Passenger Transport Unit General	Vehicle Hire	06-MAR-2025	800.52	DAYS FLEET	381210 Vehicle Management > Hire
3535425	Environmental Services - Revenue	Passenger Transport Unit General	Vehicle Hire	06-FEB-2025	886.29	DAYS FLEET	381210 Vehicle Management > Hire
3510724	Environmental Services - Revenue	Selby Bridges Team	Other Occupation Costs	15-JAN-2025	1600	OFCOM	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3484840	Environmental Services - Revenue	Planning Services	Public Notices & Campaigns (Inc Advertising)	02-JAN-2025	1025.28	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3484840	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	02-JAN-2025	1025.28	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3514109	Environmental Services - Revenue	Borough & Districts	Composting	20-JAN-2025	495.2	C S BACKHOUSE LTD	182013 Environmental Services > Waste Management > Waste Collection
3514111	Environmental Services - Revenue	Borough & Districts	Composting	20-JAN-2025	808.83	ELLETEQ LIMITED	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3519975	Environmental Services - Revenue	Bridges	Routine Reactive Repairs (Programmed)	24-JAN-2025	500	G.HAYTON & E.C. STOCKS	391430 Works - Construction, Repair & Maintenance > Roads > Drainage
3518601	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	10-FEB-2025	665.9	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3524803	Environmental Services - Revenue	Trading standards shared resources	Subscriptions	30-JAN-2025	9440	LEXISNEXIS	281200 Legal Services > General Support
3573468	Environmental Services - Revenue	Trading standards shared resources	Legal Costs	20-MAR-2025	850	REDACTED	280000 Legal Services
3511451	Environmental Services - Revenue	Planning Services	Public Notices & Campaigns (Inc Advertising)	30-JAN-2025	576.72	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3518663	Environmental Services - Revenue	Planning Services	Public Notices & Campaigns (Inc Advertising)	10-FEB-2025	540.73	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3565009	Environmental Services - Revenue	E Crime Project 1	Training	25-MAR-2025	1100	VESTIGO CONSULTING LTD	151900 Consultancy > Management
3564997	Environmental Services - Revenue	E Crime Project 1	IT Hardware	12-MAR-2025	934	BYTES SOFTWARE SERVICES LTD	271440 Information Communication Technology > Software
3564274	Environmental Services - Revenue	E Crime Project 1	IT Software	11-MAR-2025	17518.04	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3559992	Environmental Services - Revenue	E Crime Project 1	IT Licences	05-MAR-2025	9704.96	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3528634	Environmental Services - Revenue	E Crime Project 1	IT Licences	26-FEB-2025	2426.24	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3528630	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	24-FEB-2025	791.07	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3543317	Environmental Services - Revenue	Area 2 Thirsk Team	Postal Charges	18-FEB-2025	3.35	DALES SERVICE UNIT ADMIN	Petty Cash
3551688	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	17-MAR-2025	697.41	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising

3551647	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	20-MAR-2025	562.17	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3551653	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	20-MAR-2025	491.04	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3551642	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	20-MAR-2025	508.8	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3551688	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	17-MAR-2025	177.11	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3505025	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	20-JAN-2025	212.67	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3505010	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	23-JAN-2025	768.96	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3505027	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	23-JAN-2025	456.6	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3505025	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	20-JAN-2025	212.66	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3519664	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	13-FEB-2025	1858.32	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3523660	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	20-FEB-2025	576.72	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3573702	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	20-MAR-2025	447.46	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3533741	Environmental Services - Revenue	Borough & Districts	Composting	06-FEB-2025	30169.8	YORWASTE LTD	182000 Environmental Services > Waste Management
3540971	Environmental Services - Revenue	Borough & Districts	Composting	14-FEB-2025	666.61	ELLETEQ LIMITED	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3540975	Environmental Services - Revenue	Borough & Districts	Composting	14-FEB-2025	1238.4	ELLETEQ LIMITED	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3575187	Environmental Services - Revenue	Borough & Districts	Composting	21-MAR-2025	6055.26	YORWASTE LTD	182000 Environmental Services > Waste Management
3506139	Environmental Services - Revenue	Borough & Districts	Composting	10-JAN-2025	1233.35	YORWASTE LTD	182000 Environmental Services > Waste Management
3506137	Environmental Services - Revenue	Borough & Districts	Composting	10-JAN-2025	433.57	YORWASTE LTD	182000 Environmental Services > Waste Management
3580531	Environmental Services - Revenue	Borough & Districts	Composting	27-MAR-2025	1904.8	REDACTED	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3580924	Environmental Services - Revenue	Borough & Districts	Composting	27-MAR-2025	2411.66	ELLETEQ LIMITED	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3547215	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	20-FEB-2025	1837.86	YORWASTE LTD	182000 Environmental Services > Waste Management
3566221	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	13-MAR-2025	414.47	YORWASTE LTD	182000 Environmental Services > Waste Management
3566215	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	13-MAR-2025	1254.4	YORWASTE LTD	182000 Environmental Services > Waste Management
3566219	Environmental Services - Revenue	Borough & Districts	Recycling	13-MAR-2025	45076.52	YORWASTE LTD	182000 Environmental Services > Waste Management
3566216	Environmental Services - Revenue	Borough & Districts	Recycling	13-MAR-2025	114579.35	YORWASTE LTD	182000 Environmental Services > Waste Management
3566214	Environmental Services - Revenue	Borough & Districts	Recycling	13-MAR-2025	53676.14	YORWASTE LTD	182000 Environmental Services > Waste Management
3580201	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	26-MAR-2025	421.95	YORWASTE LTD	182000 Environmental Services > Waste Management
3580201	Environmental Services - Revenue	Borough & Districts	Recycling	26-MAR-2025	203.06	YORWASTE LTD	182000 Environmental Services > Waste Management
3580210	Environmental Services - Revenue	Borough & Districts	Recycling	26-MAR-2025	32787.06	YORWASTE LTD	182000 Environmental Services > Waste Management
3524032	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	29-JAN-2025	564.42	YORWASTE LTD	182000 Environmental Services > Waste Management
3523957	Environmental Services - Revenue	Borough & Districts	Recycling	29-JAN-2025	56141.32	YORWASTE LTD	182000 Environmental Services > Waste Management

3562279	Environmental Services - Revenue	Borough & Districts	Recycling	07-MAR-2025	24776.45	YORWASTE LTD	182000 Environmental Services > Waste Management
3566413	Environmental Services - Revenue	Borough & Districts	Recycling	13-MAR-2025	6702.63	YORWASTE LTD	182000 Environmental Services > Waste Management
3575174	Environmental Services - Revenue	Borough & Districts	Recycling	21-MAR-2025	957.12	YORWASTE LTD	182000 Environmental Services > Waste Management
3537693	Environmental Services - Revenue	Borough & Districts	Recycling	11-FEB-2025	1875.84	YORWASTE LTD	182000 Environmental Services > Waste Management
3562298	Environmental Services - Revenue	Borough & Districts	Recycling	07-MAR-2025	150944.02	YORWASTE LTD	182000 Environmental Services > Waste Management
3580215	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	26-MAR-2025	341.26	YORWASTE LTD	182000 Environmental Services > Waste Management
3580215	Environmental Services - Revenue	Borough & Districts	Recycling	26-MAR-2025	3176.93	YORWASTE LTD	182000 Environmental Services > Waste Management
3577371	Environmental Services - Revenue	Client Fleet	Vehicle Hire	24-MAR-2025	3178.56	DAYS FLEET	381210 Vehicle Management > Hire
3511503	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	16-JAN-2025	14820	ENTERPRISE MADE SIMPLE	171010 Education > Adult & Further Education Services
3537669	Resources Directorate and Central Services Revenue	Legal Services	Books Publications & Audio Visual	10-FEB-2025	25.2	A & CS SCARBOROUGH PETTY CASH FINANCE ADMINISTRATION (EAST)	200000 Financial Services
3550723	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	26-FEB-2025	600	EDUCATIONSCAPE LTD	261300 Human Resources > Recruitment & Assessment
3550727	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	26-FEB-2025	1450	HEMMING GROUP LTD	202100 Financial Services > Subscriptions
3555856	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	04-MAR-2025	695	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3528632	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	03-FEB-2025	1199	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3534228	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	06-FEB-2025	500	SPACEHOUSE LIMITED	191000 Facilities & Management Services > Advertising
3518644	Resources Directorate and Central Services Revenue	Communications	Books Publications & Audio Visual	23-JAN-2025	472.5	CHRONICLE PUBLICATIONS LIMITED	191000 Facilities & Management Services > Advertising
3577657	Environmental Services - Revenue	Borough & Districts	Recycling	25-MAR-2025	10563.1	YORWASTE LTD	182000 Environmental Services > Waste Management
3533307	Environmental Services - Revenue	Trading standards shared resources	Vehicle Parts/Maintenance	05-FEB-2025	4.5	CHIEF FINANCIAL SERVICES	200000 Financial Services
3533307	Environmental Services - Revenue	Trading standards shared resources	Other Expenses General	05-FEB-2025	2	CHIEF FINANCIAL SERVICES	200000 Financial Services
3534409	Environmental Services - Revenue	Trading standards shared resources	Subscriptions	07-FEB-2025	750	CTSI	202100 Financial Services > Subscriptions
3492278	Environmental Services - Revenue	Planning Services	Public Notices & Campaigns (Inc Advertising)	09-JAN-2025	512.64	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3523666	Environmental Services - Revenue	Planning Services	Public Notices & Campaigns (Inc Advertising)	20-FEB-2025	704.88	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3523662	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	20-FEB-2025	1089.36	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3560560	Environmental Services - Revenue	Planning Services	Public Notices & Campaigns (Inc Advertising)	24-MAR-2025	457.28	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3560564	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	24-MAR-2025	159.38	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3560564	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	24-MAR-2025	318.76	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3539318	Environmental Services - Revenue	Planning Services	Public Notices & Campaigns (Inc Advertising)	06-MAR-2025	512.64	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3539314	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	06-MAR-2025	982.08	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3539338	Environmental Services - Revenue	Borough & Districts	Recycling	18-FEB-2025	15255.79	YORWASTE LTD	182000 Environmental Services > Waste Management
3544175	Environmental Services - Revenue	Planning Services	Public Notices & Campaigns (Inc Advertising)	13-MAR-2025	512.64	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences

3544160	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	13-MAR-2025	576.72	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3544190	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	13-MAR-2025	707.63	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3544211	Environmental Services - Revenue	Borough & Districts	Recycling	19-FEB-2025	66827.36	YORWASTE LTD	182000 Environmental Services > Waste Management
3519004	Environmental Services - Revenue	E Crime Project 1	IT Hardware	11-FEB-2025	1445.36	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3509104	Environmental Services - Revenue	E Crime Project 1	IT Hardware	14-JAN-2025	11430.08	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
3514824	Environmental Services - Revenue	E Crime Project 1	IT Hardware	12-FEB-2025	3299.8	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3563870	Environmental Services - Revenue	E Crime Project 1	IT Software	27-MAR-2025	3605.37	BOXXE LTD	271501 Information Communication Technology > Services
3538244	Environmental Services - Revenue	E Crime Project 1	IT Software	11-FEB-2025	17525.2	CYBERLAB	271440 Information Communication Technology > Software
3540053	Environmental Services - Revenue	E Crime Project 1	IT Licences	19-FEB-2025	27810.2	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3566547	Environmental Services - Revenue	E Crime Project 1	IT Licences	26-MAR-2025	12131.2	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3523926	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	17-FEB-2025	621.37	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3523926	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	17-FEB-2025	294.88	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3562228	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	27-MAR-2025	149.87	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3562228	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	27-MAR-2025	599.48	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3562221	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	27-MAR-2025	576.72	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3539597	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	10-MAR-2025	364.98	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3539597	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	10-MAR-2025	613.85	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3526980	Environmental Services - Revenue	Area 5 Kipton Team	Public Notices & Campaigns (Inc Advertising)	20-FEB-2025	320.16	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3533043	Environmental Services - Revenue	Area 5 Kipton Team	Public Notices & Campaigns (Inc Advertising)	27-FEB-2025	597.43	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3539086	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	06-MAR-2025	654.72	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3539088	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	06-MAR-2025	1525.89	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3539091	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	06-MAR-2025	512.64	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3531178	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	27-FEB-2025	448.56	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3491592	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	09-JAN-2025	512.64	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3561250	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	27-MAR-2025	577.55	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3505136	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	30-JAN-2025	342.45	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3577856	Environmental Services - Revenue	Area 1 Richmond Team	Office Equipment inc Hire	25-MAR-2025	22.96	DALES SERVICE UNIT ADMIN	Petty Cash
3498996	Environmental Services - Revenue	Borough & Districts	Composting	03-JAN-2025	1084.95	THE MALTINGS ORGANIC TREATMENT LTD	182000 Environmental Services > Waste Management
3498998	Environmental Services - Revenue	Borough & Districts	Composting	03-JAN-2025	485.1	THE MALTINGS ORGANIC TREATMENT LTD	182000 Environmental Services > Waste Management
3499031	Environmental Services - Revenue	Borough & Districts	Composting	03-JAN-2025	819.9	THE MALTINGS ORGANIC TREATMENT LTD	182000 Environmental Services > Waste Management

3505381	Environmental Services - Revenue	Borough & Districts	Composting	09-JAN-2025	915.64	YORWASTE LTD	182000 Environmental Services > Waste Management
3511624	Environmental Services - Revenue	Borough & Districts	Composting	16-JAN-2025	8463.58	YORWASTE LTD	182000 Environmental Services > Waste Management
3512747	Environmental Services - Revenue	Borough & Districts	Composting	17-JAN-2025	506.7	TAPERELL ENVIRONMENTAL LTD	182015 Environmental Services > Waste Management > Waste Disposal
3526610	Environmental Services - Revenue	Borough & Districts	Composting	31-JAN-2025	2445.84	ELLETEQ LIMITED	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3545802	Environmental Services - Revenue	Borough & Districts	Composting	19-FEB-2025	30169.8	YORWASTE LTD	182000 Environmental Services > Waste Management
3545803	Environmental Services - Revenue	Borough & Districts	Composting	19-FEB-2025	42670.79	YORWASTE LTD	182000 Environmental Services > Waste Management
3577846	Environmental Services - Revenue	Borough & Districts	Composting	25-MAR-2025	9757.38	YORWASTE LTD	182000 Environmental Services > Waste Management
3580125	Environmental Services - Revenue	Borough & Districts	Composting	26-MAR-2025	15464.69	YORWASTE LTD	182000 Environmental Services > Waste Management
3580108	Environmental Services - Revenue	Borough & Districts	Composting	26-MAR-2025	3835.8	THE MALTINGS ORGANIC TREATMENT LTD	182000 Environmental Services > Waste Management
3500323	Environmental Services - Revenue	Borough & Districts	Composting	06-JAN-2025	738	THE MALTINGS ORGANIC TREATMENT LTD	182000 Environmental Services > Waste Management
3513631	Environmental Services - Revenue	Borough & Districts	Composting	17-JAN-2025	7222.28	YORWASTE LTD	182000 Environmental Services > Waste Management
3513628	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	17-JAN-2025	990.58	YORWASTE LTD	182000 Environmental Services > Waste Management
3524781	Environmental Services - Revenue	Borough & Districts	Composting	30-JAN-2025	695.29	YORWASTE LTD	182000 Environmental Services > Waste Management
3524778	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	30-JAN-2025	631.66	YORWASTE LTD	182000 Environmental Services > Waste Management
3533816	Environmental Services - Revenue	Borough & Districts	Composting	06-FEB-2025	42670.79	YORWASTE LTD	182000 Environmental Services > Waste Management
3543069	Environmental Services - Revenue	Borough & Districts	Composting	18-FEB-2025	448.4	YORWASTE LTD	182000 Environmental Services > Waste Management
3549649	Environmental Services - Revenue	Borough & Districts	Composting	26-FEB-2025	0	YORWASTE LTD	182000 Environmental Services > Waste Management
3549647	Environmental Services - Revenue	Borough & Districts	Composting	26-FEB-2025	0	YORWASTE LTD	182000 Environmental Services > Waste Management
3549649	Environmental Services - Revenue	Borough & Districts	Recycling	26-FEB-2025	11286.01	YORWASTE LTD	182000 Environmental Services > Waste Management
3549647	Environmental Services - Revenue	Borough & Districts	Recycling	26-FEB-2025	22476.22	YORWASTE LTD	182000 Environmental Services > Waste Management
3567678	Environmental Services - Revenue	Borough & Districts	Composting	14-MAR-2025	10846.26	YORWASTE LTD	182000 Environmental Services > Waste Management
3499253	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	03-JAN-2025	1092.35	YORWASTE LTD	182000 Environmental Services > Waste Management
3556877	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	05-MAR-2025	609.98	YORWASTE LTD	182000 Environmental Services > Waste Management
3577931	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	25-MAR-2025	479.38	YORWASTE LTD	182000 Environmental Services > Waste Management
3512883	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	17-JAN-2025	823.28	YORWASTE LTD	182000 Environmental Services > Waste Management
3512877	Environmental Services - Revenue	Borough & Districts	Recycling	17-JAN-2025	33216.16	YORWASTE LTD	182000 Environmental Services > Waste Management
3512891	Environmental Services - Revenue	Borough & Districts	Recycling	17-JAN-2025	114678.14	YORWASTE LTD	182000 Environmental Services > Waste Management
3512887	Environmental Services - Revenue	Borough & Districts	Recycling	17-JAN-2025	46649.33	YORWASTE LTD	182000 Environmental Services > Waste Management
3556706	Environmental Services - Revenue	Borough & Districts	Recycling	05-MAR-2025	50739.06	YORWASTE LTD	182000 Environmental Services > Waste Management
3556789	Environmental Services - Revenue	Borough & Districts	Recycling	05-MAR-2025	71218.85	YORWASTE LTD	182000 Environmental Services > Waste Management

3511551	Environmental Services - Revenue	Borough & Districts	Recycling	16-JAN-2025	21282.36	YORWASTE LTD	182000 Environmental Services > Waste Management
3523452	Environmental Services - Revenue	Borough & Districts	Recycling	29-JAN-2025	24232.79	YORWASTE LTD	182000 Environmental Services > Waste Management
3524553	Environmental Services - Revenue	Borough & Districts	Recycling	30-JAN-2025	76430.34	YORWASTE LTD	182000 Environmental Services > Waste Management
3566029	Environmental Services - Revenue	Borough & Districts	Recycling	12-MAR-2025	3855.56	YORWASTE LTD	182000 Environmental Services > Waste Management
3566531	Children & Young People Services - Revenue	Strategic Planning Team	Venue/Room Hire	13-MAR-2025	1080	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3566549	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	13-MAR-2025	575	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3560537	Environmental Services - Revenue	Development & Outreach	Specialist Equipment	17-MAR-2025	2291.42	ROYAL MAIL	301200 Mail Services > Postage
3560537	Environmental Services - Revenue	Development & Outreach	Specialist Equipment	17-MAR-2025	6.87	ROYAL MAIL	301200 Mail Services > Postage
3524187	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	20-FEB-2025	915.84	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3562236	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	27-MAR-2025	356.16	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3522531	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	28-JAN-2025	488.8	CHRONICLE PUBLICATIONS LIMITED	191000 Facilities & Management Services > Advertising
3583068	Environmental Services - Revenue	Pool Car Account	Vehicle Parts/Maintenance	27-MAR-2025	600	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3539067	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	12-FEB-2025	7496	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3539067	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	12-FEB-2025	2815	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3539067	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	12-FEB-2025	2574	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3539067	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	12-FEB-2025	4554	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3539095	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	12-FEB-2025	24419.75	LINKEDIN	261300 Human Resources > Recruitment & Assessment
3548399	Resources Directorate and Central Services Revenue	Learning & Development Unit	Venue/Room Hire	21-FEB-2025	257	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3533923	Resources Directorate and Central Services Revenue	Learning & Development Unit	Venue/Room Hire	06-FEB-2025	255.4	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3573178	Resources Directorate and Central Services Revenue	Resilience and Emergencies	Specialist Equipment	19-MAR-2025	499.8	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3551411	Resources Directorate and Central Services Revenue	Resilience and Emergencies	Other Expenses General	06-MAR-2025	1123.34	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3500637	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	07-JAN-2025	2770	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3500632	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	07-JAN-2025	1199	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3523997	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	29-JAN-2025	500	SPACEHOUSE LIMITED	191000 Facilities & Management Services > Advertising
3527071	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	31-JAN-2025	3000	HEMMING GROUP LTD	202100 Financial Services > Subscriptions
3563234	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	10-MAR-2025	3000	HEMMING GROUP LTD	202100 Financial Services > Subscriptions
3524639	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	30-JAN-2025	3000	HEMMING GROUP LTD	202100 Financial Services > Subscriptions
3551621	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	27-FEB-2025	1245	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3559904	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	26-MAR-2025	895	FORCES RESETTLEMENT SERVICES CIC	261200 Human Resources > Professional & Advisory Services
3574513	Resources Directorate and Central Services Revenue	Members Services	Conference Fees & Expenses	21-MAR-2025	440	CIPFA BUSINESS LTD	159999 Consultancy > Not Elsewhere Classified

3523352	Resources Directorate and Central Services Revenue	Members Services	Other Hired & Contracted Services	29-JAN-2025	1250	PAUL JARRETT ELECTRICAL	101100 Building Construction Materials > Electrical
3510111	Resources Directorate and Central Services Revenue	Communications	Books Publications & Audio Visual	28-JAN-2025	1447.66	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3511380	Resources Directorate and Central Services Revenue	Communications	Books Publications & Audio Visual	16-JAN-2025	1261.77	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3534007	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	06-FEB-2025	2000	HEMMING GROUP LTD	202100 Financial Services > Subscriptions
3528622	Resources Directorate and Central Services Revenue	Communications	Books Publications & Audio Visual	03-FEB-2025	2590	RICHARD JEMISON PHOTOGRAPHER LTD	191100 Facilities & Management Services > Design & Photography
3510715	Resources Directorate and Central Services Revenue	BS Document Management Centre	Printing	03-FEB-2025	698.25	ENCORE ENVELOPES LTD	341011 Stationery > Paper Products > Envelopes
3504452	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	08-JAN-2025	1457.51	WHISTL UK LTD	301200 Mail Services > Postage
3577660	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	25-MAR-2025	12569.28	WHISTL UK LTD	301200 Mail Services > Postage
3577871	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	25-MAR-2025	955	ROYAL MAIL	301200 Mail Services > Postage
3509747	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	14-JAN-2025	1024.51	WHISTL UK LTD	301200 Mail Services > Postage
3524846	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	30-JAN-2025	584.18	WHISTL UK LTD	301200 Mail Services > Postage
3533307	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	05-FEB-2025	28.37	CHIEF FINANCIAL SERVICES	200000 Financial Services
3533307	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	05-FEB-2025	36.98	CHIEF FINANCIAL SERVICES	200000 Financial Services
3522813	Resources Directorate and Central Services Revenue	Communications	Books Publications & Audio Visual	13-FEB-2025	1368	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3550906	Environmental Services - Revenue	Borough & Districts	Other Waste Contracts	26-FEB-2025	635.9	SRCL LTD	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste
3550909	Environmental Services - Revenue	Borough & Districts	Other Waste Contracts	26-FEB-2025	694.79	SRCL LTD	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste
3550911	Environmental Services - Revenue	Borough & Districts	Other Waste Contracts	27-FEB-2025	938.28	SRCL LTD	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste
3550947	Environmental Services - Revenue	Borough & Districts	Other Waste Contracts	26-FEB-2025	467.12	SRCL LTD	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste
3545739	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	13-MAR-2025	457.92	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3517656	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	23-JAN-2025	19200	GAME REPUBLIC LIMITED	171010 Education > Adult & Further Education Services
3517657	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	23-JAN-2025	4899.98	GAME REPUBLIC LIMITED	171010 Education > Adult & Further Education Services
3517658	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	23-JAN-2025	1950	LUMINATE EDUCATION GROUP	000002 Public Sector Body
3517699	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	23-JAN-2025	3840	WAKEFIELD COLLEGE	171011 Education > School Services
3528820	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	04-FEB-2025	2560	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3523876	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Grants to Other Bodies and individuals	29-JAN-2025	2304	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3543604	Environmental Services - Revenue	Bootcamp Wave 4 Ex-Leader	Other Government Grants	18-FEB-2025	288723.23	YORK & NORTH YORKSHIRE COMBINED AUTHORITY	000002 Public Sector Body
3515767	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	22-JAN-2025	10446.5	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3515767	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	22-JAN-2025	1741	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3515767	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	22-JAN-2025	2128.5	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3515767	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	22-JAN-2025	3613.5	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body

3567346	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	14-MAR-2025	9052	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3567346	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	14-MAR-2025	2991.5	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3567346	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	14-MAR-2025	2475	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3567346	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	14-MAR-2025	2871	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3506953	Resources Directorate and Central Services Revenue	Learning & Development Unit	Venue/Room Hire	10-JAN-2025	255.4	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3551757	Resources Directorate and Central Services Revenue	Resilience and Emergencies	Specialist Equipment	27-FEB-2025	808.8	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3541054	Resources Directorate and Central Services Revenue	Legal Services	Books Publications & Audio Visual	14-FEB-2025	550	WAKEFIELD COUNCIL	280000 Legal Services
3512255	Resources Directorate and Central Services Revenue	Legal Services	Books Publications & Audio Visual	17-JAN-2025	1200	WAKEFIELD COUNCIL	280000 Legal Services
3524409	Resources Directorate and Central Services Revenue	Legal Disbursements	Legal Costs	30-JAN-2025	9980.5	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3524411	Resources Directorate and Central Services Revenue	Legal Disbursements	Legal Costs	30-JAN-2025	10920	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3524404	Resources Directorate and Central Services Revenue	Legal Disbursements	Legal Costs	30-JAN-2025	4638	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3533970	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	06-FEB-2025	3000	SPACEHOUSE LIMITED	191000 Facilities & Management Services > Advertising
3538635	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	12-FEB-2025	1984	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3538359	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	11-FEB-2025	6000	HEMMING GROUP LTD	202100 Financial Services > Subscriptions
3547518	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	20-FEB-2025	750	SPACEHOUSE LIMITED	191000 Facilities & Management Services > Advertising
3572268	Resources Directorate and Central Services Revenue	Resourcing Solutions	Staff Advertising	19-MAR-2025	1000	SPACEHOUSE LIMITED	191000 Facilities & Management Services > Advertising
3496117	Resources Directorate and Central Services Revenue	Communications	Books Publications & Audio Visual	09-JAN-2025	1368	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3505255	Resources Directorate and Central Services Revenue	Communications	Books Publications & Audio Visual	09-JAN-2025	577.61	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3514390	Resources Directorate and Central Services Revenue	Communications	Books Publications & Audio Visual	20-JAN-2025	1270	RICHARD JEMISON PHOTOGRAPHER LTD	191100 Facilities & Management Services > Design & Photography
3537342	Resources Directorate and Central Services Revenue	Communications	Books Publications & Audio Visual	10-FEB-2025	1290	RICHARD JEMISON PHOTOGRAPHER LTD	191100 Facilities & Management Services > Design & Photography
3564592	Resources Directorate and Central Services Revenue	Communications	Books Publications & Audio Visual	11-MAR-2025	2840	GETTY IMAGES	191100 Facilities & Management Services > Design & Photography
3564596	Resources Directorate and Central Services Revenue	Communications	Books Publications & Audio Visual	11-MAR-2025	1730	RICHARD JEMISON PHOTOGRAPHER LTD	191100 Facilities & Management Services > Design & Photography
3565981	Resources Directorate and Central Services Revenue	Communications	Books Publications & Audio Visual	12-MAR-2025	472.5	CHRONICLE PUBLICATIONS LIMITED	191000 Facilities & Management Services > Advertising
3510779	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	20-JAN-2025	555.37	STANDING STONE DRAWING OFFICE SUPPLIES LTD	191600 Facilities & Management Services > Printing
3559858	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	05-MAR-2025	675.8	ANTALIS	341000 Stationery > Paper Products
3564625	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	27-MAR-2025	5970	QUADIENT UK LTD	300000 Mail Services
3510633	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	15-JAN-2025	974.56	ANTALIS	341000 Stationery > Paper Products
3528648	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	03-FEB-2025	786.5	ANTALIS	341000 Stationery > Paper Products
3528650	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	03-FEB-2025	450.2	ANTALIS	341000 Stationery > Paper Products
3528651	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	03-FEB-2025	998.2	ANTALIS	341000 Stationery > Paper Products

3533916	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	06-FEB-2025	607.75	ANTALIS	341000 Stationery > Paper Products
3533925	Resources Directorate and Central Services Revenue	BS Document Management Centre	Printing	24-FEB-2025	1854.1	ENCORE ENVELOPES LTD	341011 Stationery > Paper Products > Envelopes
3533926	Resources Directorate and Central Services Revenue	BS Document Management Centre	Printing	27-FEB-2025	1990	ENCORE ENVELOPES LTD	341011 Stationery > Paper Products > Envelopes
3562370	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	07-MAR-2025	1391.4	ANTALIS	341000 Stationery > Paper Products
3510784	Resources Directorate and Central Services Revenue	BS Document Management Centre	Printing	16-JAN-2025	550	TRENDSSETTERS DISPLAY GRAPHICS LTD	102400 Building Construction Materials > Signage
3550709	Resources Directorate and Central Services Revenue	BS Document Management Centre	Printing	20-MAR-2025	440	TRENDSSETTERS DISPLAY GRAPHICS LTD	102400 Building Construction Materials > Signage
3533849	Resources Directorate and Central Services Revenue	BS Document Management Centre	Printing	24-FEB-2025	605	TRENDSSETTERS DISPLAY GRAPHICS LTD	102400 Building Construction Materials > Signage
3577704	Resources Directorate and Central Services Revenue	BS Document Management Centre	Printing	25-MAR-2025	1590	SERVICE GRAPHICS	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3500076	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	03-JAN-2025	8049.27	WHISTL UK LTD	301200 Mail Services > Postage
3509784	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	14-JAN-2025	602.36	WHISTL UK LTD	301200 Mail Services > Postage
3524667	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	30-JAN-2025	2338.41	WHISTL UK LTD	301200 Mail Services > Postage
3542986	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	17-FEB-2025	4725.52	WHISTL UK LTD	301200 Mail Services > Postage
3544050	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	19-FEB-2025	4604.32	WHISTL UK LTD	301200 Mail Services > Postage
3544038	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	19-FEB-2025	1967.4	ROYAL MAIL	301200 Mail Services > Postage
3544038	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	19-FEB-2025	224.62	ROYAL MAIL	301200 Mail Services > Postage
3546454	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	20-FEB-2025	1000	ROYAL MAIL	301200 Mail Services > Postage
3548344	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	11-MAR-2025	5357.64	ROYAL MAIL	301200 Mail Services > Postage
3548344	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	11-MAR-2025	199.92	ROYAL MAIL	301200 Mail Services > Postage
3548344	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	11-MAR-2025	16.9	ROYAL MAIL	301200 Mail Services > Postage
3551680	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	27-FEB-2025	953.04	WHISTL UK LTD	301200 Mail Services > Postage
3551747	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	14-MAR-2025	7415.79	WHISTL UK LTD	301200 Mail Services > Postage
3559699	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	20-MAR-2025	1309.13	ROYAL MAIL	301200 Mail Services > Postage
3559699	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	20-MAR-2025	270.86	ROYAL MAIL	301200 Mail Services > Postage
3560453	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	06-MAR-2025	3963.8	WHISTL UK LTD	301200 Mail Services > Postage
3560551	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	06-MAR-2025	1671.76	WHISTL UK LTD	301200 Mail Services > Postage
3566671	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	13-MAR-2025	857.89	WHISTL UK LTD	301200 Mail Services > Postage
3568574	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	14-MAR-2025	1291.5	WHISTL UK LTD	301200 Mail Services > Postage
3569754	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	18-MAR-2025	1249.63	WHISTL UK LTD	301200 Mail Services > Postage
3573215	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	19-MAR-2025	3772.09	WHISTL UK LTD	301200 Mail Services > Postage
3577633	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	25-MAR-2025	2634.08	WHISTL UK LTD	301200 Mail Services > Postage

3577638	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	25-MAR-2025	42791.81	WHISTL UK LTD	301200 Mail Services > Postage
3577654	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	25-MAR-2025	5690.55	WHISTL UK LTD	301200 Mail Services > Postage
3577655	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	25-MAR-2025	26184.6	WHISTL UK LTD	301200 Mail Services > Postage
3577658	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	25-MAR-2025	4258.38	WHISTL UK LTD	301200 Mail Services > Postage
3577643	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	25-MAR-2025	15004.48	WHISTL UK LTD	301200 Mail Services > Postage
3577646	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	25-MAR-2025	23910.96	WHISTL UK LTD	301200 Mail Services > Postage
3577649	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	25-MAR-2025	12803.2	WHISTL UK LTD	301200 Mail Services > Postage
3577651	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	25-MAR-2025	10982.38	WHISTL UK LTD	301200 Mail Services > Postage
3577647	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	25-MAR-2025	23136.47	WHISTL UK LTD	301200 Mail Services > Postage
3500086	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	06-JAN-2025	1196.79	ROYAL MAIL	301200 Mail Services > Postage
3500086	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	06-JAN-2025	310.29	ROYAL MAIL	301200 Mail Services > Postage
3500097	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	06-JAN-2025	5482.56	WHISTL UK LTD	301200 Mail Services > Postage
3506156	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	10-JAN-2025	1492.41	ROYAL MAIL	301200 Mail Services > Postage
3506156	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	10-JAN-2025	253.6	ROYAL MAIL	301200 Mail Services > Postage
3509091	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	13-JAN-2025	5017.63	WHISTL UK LTD	301200 Mail Services > Postage
3509088	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	14-JAN-2025	10258.4	ROYAL MAIL	301200 Mail Services > Postage
3509088	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	14-JAN-2025	316.68	ROYAL MAIL	301200 Mail Services > Postage
3510752	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	15-JAN-2025	2159.15	WHISTL UK LTD	301200 Mail Services > Postage
3511368	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	31-JAN-2025	1735.81	WHISTL UK LTD	301200 Mail Services > Postage
3511362	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	29-JAN-2025	453.84	WHISTL UK LTD	301200 Mail Services > Postage
3512229	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	10-FEB-2025	779.54	WHISTL UK LTD	301200 Mail Services > Postage
3512226	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	10-FEB-2025	907.5	WHISTL UK LTD	301200 Mail Services > Postage
3524044	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	29-JAN-2025	1987.64	WHISTL UK LTD	301200 Mail Services > Postage
3524675	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	04-FEB-2025	486.42	ROYAL MAIL	301200 Mail Services > Postage
3524675	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	04-FEB-2025	47.97	ROYAL MAIL	301200 Mail Services > Postage
3524683	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	30-JAN-2025	11001.35	WHISTL UK LTD	301200 Mail Services > Postage
3524907	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	30-JAN-2025	1181.05	WHISTL UK LTD	301200 Mail Services > Postage
3524910	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	30-JAN-2025	1333.39	WHISTL UK LTD	301200 Mail Services > Postage
3538263	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	11-FEB-2025	9000.96	WHISTL UK LTD	301200 Mail Services > Postage
3539833	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	13-FEB-2025	497.08	WHISTL UK LTD	301200 Mail Services > Postage

3546480	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	20-FEB-2025	2.24	WHISTL UK LTD	301200 Mail Services > Postage
3546480	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	20-FEB-2025	695.72	WHISTL UK LTD	301200 Mail Services > Postage
3547511	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	20-FEB-2025	11969.33	WHISTL UK LTD	301200 Mail Services > Postage
3547509	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	20-FEB-2025	6344.64	WHISTL UK LTD	301200 Mail Services > Postage
3550863	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	26-FEB-2025	699.11	PITNEY BOWES LIMITED	309999 Mail Services > Not Elsewhere Classified
3550884	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	26-FEB-2025	2839.53	WHISTL UK LTD	301200 Mail Services > Postage
3551254	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	26-FEB-2025	912.56	WHISTL UK LTD	301200 Mail Services > Postage
3560270	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	06-MAR-2025	3223.65	WHISTL UK LTD	301200 Mail Services > Postage
3567676	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	14-MAR-2025	3639.41	WHISTL UK LTD	301200 Mail Services > Postage
3573010	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	19-MAR-2025	646.04	WHISTL UK LTD	301200 Mail Services > Postage
3580521	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	27-MAR-2025	525.75	ROYAL MAIL	301200 Mail Services > Postage
3580701	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	27-MAR-2025	496.78	WHISTL UK LTD	301200 Mail Services > Postage
3523299	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	29-JAN-2025	643.89	WHISTL UK LTD	301200 Mail Services > Postage
3500528	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JAN-2025	1764	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3535090	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3730	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3535296	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2409.2	BRIDGE PRVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3579795	Resources Directorate and Central Services Revenue	Communications	Books Publications & Audio Visual	26-MAR-2025	1442.86	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3495607	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	16-JAN-2025	623.7	GRENKELEASING LTD	000002 Public Sector Body
3495612	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	07-JAN-2025	1132.65	LITHO SUPPLIES (UK) LTD	271300 Information Communication Technology > Services > Maintenance & Support
3495685	Resources Directorate and Central Services Revenue	BS Document Management Centre	Printing	15-JAN-2025	1750	TRENDSSETTERS DISPLAY GRAPHICS LTD	102400 Building Construction Materials > Signage
3495712	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	15-JAN-2025	456.35	ROYAL MAIL	301200 Mail Services > Postage
3495712	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	15-JAN-2025	13.98	ROYAL MAIL	301200 Mail Services > Postage
3528797	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	13-FEB-2025	1319.06	LITHO SUPPLIES (UK) LTD	271300 Information Communication Technology > Services > Maintenance & Support
3528802	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	06-FEB-2025	2152.7	QUADIENT UK LTD	300000 Mail Services
3528799	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	03-FEB-2025	5100	MARLOWE DIGITAL	271400 Information Communication Technology > Office & Reprographics Equipment
3528804	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	07-FEB-2025	6703.53	QUADIENT UK LTD	300000 Mail Services
3528805	Resources Directorate and Central Services Revenue	BS Document Management Centre	Printing	03-FEB-2025	1338	SERVICE GRAPHICS	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3528792	Resources Directorate and Central Services Revenue	BS Document Management Centre	Printing	03-FEB-2025	3295	ALVERTON PRESS LTD	191600 Facilities & Management Services > Printing

3510504	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	15-JAN-2025	2022.3	GRENKELEASING LTD	000002 Public Sector Body
3510508	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	15-JAN-2025	2022.3	GRENKELEASING LTD	000002 Public Sector Body
3510492	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	15-JAN-2025	13	PITNEY BOWES LTD T/A PITNEY BOWES PURCHASE POWER	301200 Mail Services > Postage
3510492	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	15-JAN-2025	7013.7	PITNEY BOWES LTD T/A PITNEY BOWES PURCHASE POWER	301200 Mail Services > Postage
3514351	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	20-JAN-2025	1210.96	ANTALIS	341000 Stationery > Paper Products
3542861	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	17-FEB-2025	835	ANTALIS	341000 Stationery > Paper Products
3542863	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	17-FEB-2025	960	ANTALIS	341000 Stationery > Paper Products
3542870	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	17-FEB-2025	582.85	TOTAL ID LTD	192210 Facilities & Management Services > Security > Access Control
3542882	Resources Directorate and Central Services Revenue	Democratic Services	Mobile Telephones	17-FEB-2025	12	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3549283	Resources Directorate and Central Services Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	13-MAR-2025	6524	DUPLO INTERNATIONAL LTD	191600 Facilities & Management Services > Printing
3549288	Resources Directorate and Central Services Revenue	BS Document Management Centre	Printing	14-MAR-2025	470.06	PRINTAPLY	341100 Stationery > Sundries
3491643	Resources Directorate and Central Services Revenue	BS Document Management Centre	Printing	09-JAN-2025	2100	TRENDSSETTERS DISPLAY GRAPHICS LTD	102400 Building Construction Materials > Signage
3497395	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	20-JAN-2025	1553.24	WHISTL UK LTD	301200 Mail Services > Postage
3504398	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	30-JAN-2025	895.62	QUADIENT UK LTD	300000 Mail Services
3507050	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	10-JAN-2025	699.11	PITNEY BOWES LIMITED	309999 Mail Services > Not Elsewhere Classified
3533217	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	05-FEB-2025	911.66	WHISTL UK LTD	301200 Mail Services > Postage
3533419	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	05-FEB-2025	4631.18	WHISTL UK LTD	301200 Mail Services > Postage
3541080	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	14-FEB-2025	544.59	WHISTL UK LTD	301200 Mail Services > Postage
3543686	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	18-FEB-2025	2895.32	WHISTL UK LTD	301200 Mail Services > Postage
3549823	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	25-FEB-2025	1366.95	WHISTL UK LTD	301200 Mail Services > Postage
3550562	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	26-FEB-2025	1600.13	WHISTL UK LTD	301200 Mail Services > Postage
3553910	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	28-FEB-2025	4720.57	ROYAL MAIL	301200 Mail Services > Postage
3553910	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	28-FEB-2025	180.86	ROYAL MAIL	301200 Mail Services > Postage
3567758	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	14-MAR-2025	9802.56	WHISTL UK LTD	301200 Mail Services > Postage
3573542	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	20-MAR-2025	1090	ROYAL MAIL	301200 Mail Services > Postage
3578217	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	26-MAR-2025	856.84	WHISTL UK LTD	301200 Mail Services > Postage
3495470	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	06-JAN-2025	932.65	WHISTL UK LTD	301200 Mail Services > Postage
3495479	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	13-JAN-2025	2693.56	WHISTL UK LTD	301200 Mail Services > Postage
3500950	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	07-JAN-2025	1100	PITNEY BOWES LTD T/A PITNEY BOWES PURCHASE POWER	301200 Mail Services > Postage
3500950	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	07-JAN-2025	36.85	PITNEY BOWES LTD T/A PITNEY BOWES PURCHASE POWER	301200 Mail Services > Postage

3517287	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	22-JAN-2025	1196	WHISTL UK LTD	301200 Mail Services > Postage
3517258	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	22-JAN-2025	1140.59	ROYAL MAIL	301200 Mail Services > Postage
3517258	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	22-JAN-2025	223.3	ROYAL MAIL	301200 Mail Services > Postage
3523467	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	29-JAN-2025	982.19	PITNEY BOWES LTD	300000 Mail Services
3524618	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	30-JAN-2025	5975	WHISTL UK LTD	301200 Mail Services > Postage
3524718	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	30-JAN-2025	434.51	ROYAL MAIL	301200 Mail Services > Postage
3524724	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	30-JAN-2025	1286.56	ROYAL MAIL	301200 Mail Services > Postage
3524724	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	30-JAN-2025	60.49	ROYAL MAIL	301200 Mail Services > Postage
3529406	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	05-FEB-2025	184.83	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3539283	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	12-FEB-2025	1378.69	WHISTL UK LTD	301200 Mail Services > Postage
3547170	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	25-FEB-2025	1238.92	ROYAL MAIL	301200 Mail Services > Postage
3547185	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	04-MAR-2025	1158.74	ROYAL MAIL	301200 Mail Services > Postage
3547185	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	04-MAR-2025	461.97	ROYAL MAIL	301200 Mail Services > Postage
3551516	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	27-FEB-2025	2928.8	WHISTL UK LTD	301200 Mail Services > Postage
3572871	Resources Directorate and Central Services Revenue	BS Document Management Centre	Postal Charges	19-MAR-2025	1189.97	WHISTL UK LTD	301200 Mail Services > Postage
3564039	Resources Directorate and Central Services Revenue	Registrars General	Public Notices & Campaigns (Inc Advertising)	17-MAR-2025	500	ELLIS MEDIA & EVENTS LTD	191010 Facilities & Management Services > Advertising > Promotional & Recruitment
3500530	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JAN-2025	2520	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506187	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1902	BRIDGE PRIVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3535147	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2775.33	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3535156	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	954	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3535161	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2356	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535164	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	7980	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3535165	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5206	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3535174	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5133.6	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3535175	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2400	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3535183	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1800	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3535187	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4400	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3535188	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1600	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3535189	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2400	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3535279	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1240.8	R N TAXIS LTD	361450 Passenger Transport > Taxi Services

3535283	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025		4275	JACKSONS OF SILSDEN	121000 Cemetery & Crematorium > Burial & Cremation
3535284	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025		2242	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3535285	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025		2220	STATION TAXIS	361450 Passenger Transport > Taxi Services
3535106	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025		1330	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3535107	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025		3591	JET COACHES LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3535109	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025		3110.68	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3535113	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025		4465	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3535115	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025		3021	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3535116	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025		2660	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3535117	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025		6462	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3535119	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025		2166	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3535121	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025		1317.65	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3535122	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025		3000	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3535124	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025		2280	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3535132	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025		4275	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3535301	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025		2432	REDACTED	361800 Passenger Transport > Bus & Coach Services
3535310	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025		1275	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3519684	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025		1320	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506215	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025		588	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506752	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025		2455.8	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3506756	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025		3525	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3506758	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025		2385	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3509337	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025		1766.25	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3535457	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025		4011.28	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
353757	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025		3768.6	PEBBLES CARS LIMITED	361450 Passenger Transport > Taxi Services
3583244	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAR-2025		3426	PEBBLES CARS LIMITED	361450 Passenger Transport > Taxi Services
3583245	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAR-2025		3426	PEBBLES CARS LIMITED	361450 Passenger Transport > Taxi Services
3506914	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025		930.6	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3506918	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025		3375	JACKSONS OF SILSDEN	121000 Cemetery & Crematorium > Burial & Cremation
3506919	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025		1770	R N TAXIS LTD	361450 Passenger Transport > Taxi Services

3506920	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1800	STATION TAXIS	361450 Passenger Transport > Taxi Services
3506377	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	465	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3506378	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1860	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3506382	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1470	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506383	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	900	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3506373	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1050	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3506368	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	954	REDACTED	361450 Passenger Transport > Taxi Services
3506369	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1635	REDACTED	361450 Passenger Transport > Taxi Services
3506203	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1185	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3506214	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1125	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3506748	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1050	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3506749	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2835	JET COACHES LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3506741	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2611	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3509330	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025	1580	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3509333	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025	802.03	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3509334	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025	2103	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3509335	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025	1728	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3509336	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025	1005.75	HOBANS	360000 Passenger Transport
3509338	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025	2220	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3509339	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025	1894.8	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3509342	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025	2400	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3512455	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JAN-2025	2473.12	BALLIOL TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3512458	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JAN-2025	3166.8	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3535038	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2759	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3535044	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2264.42	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3535045	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1640.08	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3535046	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1622.4	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3535047	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1817.92	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3535447	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	700	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3509350	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025	1495.8	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services

3509369	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025		1330	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509370	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025		1805	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509371	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025		855	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509389	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025		450	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3512431	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JAN-2025		1960	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3512436	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JAN-2025		1485	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3512448	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JAN-2025		580	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3512360	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JAN-2025		2937	REDACTED	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3512398	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JAN-2025		1015	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3512350	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JAN-2025		1920	REDACTED	361800 Passenger Transport > Bus & Coach Services
3514508	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JAN-2025		1725	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3522148	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JAN-2025		3000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3535379	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025		2475	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3535438	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025		760	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3535441	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025		1110	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3537961	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025		1330	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3537970	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025		1208.4	REDACTED	361450 Passenger Transport > Taxi Services
3537971	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025		2071	REDACTED	361450 Passenger Transport > Taxi Services
3537924	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025		1520	STATION TAXIS MALTON	361450 Passenger Transport > Taxi Services
3537942	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025		1977.43	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3537911	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025		1501	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3537912	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025		1330	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3537913	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025		840	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3537920	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025		2660	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3537921	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025		997.5	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3537923	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025		1200	STATION TAXIS MALTON	361450 Passenger Transport > Taxi Services
3537926	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025		665	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3537927	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025		950	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3537938	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025		760	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3537939	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025		3135	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services

3537935	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	1710	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3537936	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	1710	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3537937	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	1657.94	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3537984	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	1580.8	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3537992	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	1383.2	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3537993	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	1778.4	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3553642	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025	2173.6	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3553650	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025	1358	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3553532	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025	3687.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553533	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025	1520	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3561831	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1920	REDACTED	361800 Passenger Transport > Bus & Coach Services
3561761	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1540.8	BIBBYS OF INGLETION LTD	361800 Passenger Transport > Bus & Coach Services
3561771	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1650	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3540713	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-FEB-2025	3240.64	BALLIOL TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3543209	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-FEB-2025	2279.8	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3553539	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025	3040.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553559	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025	960	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3553567	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025	2470	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3553577	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025	3420	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3561709	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3408	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3561712	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1410	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3561715	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2265	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3561813	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1902	BRIDGE PRVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3561838	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	588	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561846	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1493.03	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3561789	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	930.6	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3561793	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3375	JACKSONS OF SILSDEN	121000 Cemetery & Crematorium > Burial & Cremation
3561794	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1770	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3561795	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1800	STATION TAXIS	361450 Passenger Transport > Taxi Services
3561724	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2474.25	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College

3561726	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4968.6	ROMANBY MINIBUSES	360000 Passenger Transport
3561731	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3432	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561732	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1279.78	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3561740	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3276	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3561741	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3276	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3561743	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1200	CHAPMANS TAXIS	361450 Passenger Transport > Taxi Services
3561744	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2496	ROMANBY MINIBUSES	360000 Passenger Transport
3561745	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3822	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3561746	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2464.8	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3561747	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2652	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3561748	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3120	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3561750	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4040.4	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3561751	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3822	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3561621	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2455.8	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3561625	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3525	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3561618	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1050	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3561619	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2835	JET COACHES LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3561632	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1710	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3561627	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2385	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3561629	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2100	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3561630	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	5026	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3561633	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1040.25	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3561634	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2250	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3561636	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1800	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3561677	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3836	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3561644	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3375	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3561659	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2081.5	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3561667	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	795	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3561672	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1860	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561675	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	5985	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services

3561698	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3300	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3561699	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1200	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3561700	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1800	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3561686	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3850.2	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3561687	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1800	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3561695	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1260	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3561463	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1215.97	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3561462	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1680	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561460	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4125	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3561461	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3570	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3561955	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	900	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3561959	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	580	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3561469	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3901.42	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3561474	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4164.38	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3561970	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1388.4	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3561475	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2718.45	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3561476	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4676	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3561946	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	954	REDACTED	361450 Passenger Transport > Taxi Services
3561947	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1635	REDACTED	361450 Passenger Transport > Taxi Services
3561951	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	600	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3564418	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	1248	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564419	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	1950	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564422	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	1092	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564426	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	1404	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564358	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	1308.9	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564333	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	869	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3564334	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	1050	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564335	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	630	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564361	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	2475	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564393	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	1050	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services

3564344	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	2100	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564346	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	600	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564347	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	525	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564348	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	750	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564356	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	1350	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564357	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	1350	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564360	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	600	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3577377	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-MAR-2025	1185	AMALGAMATED TAXIS	360000 Passenger Transport
3577401	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-MAR-2025	1245	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3574535	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-MAR-2025	1404	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3574541	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-MAR-2025	1120	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3574542	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-MAR-2025	512.18	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3574573	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-MAR-2025	300	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3574604	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-MAR-2025	1050	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3574610	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-MAR-2025	2850	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3574618	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-MAR-2025	702	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3500123	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JAN-2025	4000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3500125	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JAN-2025	2868.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506583	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1856.4	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3506578	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3858	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3506568	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	334.6	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3506574	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1872	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3506576	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2840.4	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3506577	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1567.5	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3567460	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAR-2025	1716	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3567464	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAR-2025	1544.4	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
3567479	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAR-2025	1620	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3567482	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAR-2025	1140	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3500141	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JAN-2025	1400	IAB TAXIS LTD	361450 Passenger Transport > Taxi Services
3506642	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1263.9	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services

3506644	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1617	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506646	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	963.9	REDACTED	361800 Passenger Transport > Bus & Coach Services
3506579	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	8595.6	REDACTED	361800 Passenger Transport > Bus & Coach Services
3506580	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1404	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3506585	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3188.64	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3506586	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3588	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3506591	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2816.76	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3506608	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4125	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3506599	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	339	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3506605	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1290.75	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3506607	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	5625	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3506609	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3570	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3506610	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1680	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506611	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1134.91	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3506621	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4676	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3506616	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3641.33	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3506619	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4164.38	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3506620	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2718.45	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3506629	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3975	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506630	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2697.64	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3506563	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1248	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3506565	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1840.8	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3506631	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1575	LORRAINES HOME-2-SCHOOL TRANSPORT SERVICE	361412 Passenger Transport > Taxi Services > Home to School / College
3506635	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	5250	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3506393	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1480	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3506395	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1658.8	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3506413	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1620	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3506415	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1140	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3506896	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1650	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506827	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1200	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services

3506836	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3408	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3506823	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1350	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3506826	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3300	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3506766	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1800	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3506774	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3375	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3506828	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1800	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3506839	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1320	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3506857	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3432	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506843	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2265	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3506851	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2209.3	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3506853	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4968.6	ROMANBY MINIBUSES	360000 Passenger Transport
3506858	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1109.14	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3506870	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2496	ROMANBY MINIBUSES	360000 Passenger Transport
3506866	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3276	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3506867	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3276	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3506869	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1200	CHAPMANS TAXIS	361450 Passenger Transport > Taxi Services
3506871	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3822	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3506872	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2464.8	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3506873	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2652	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3506874	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3120	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3506876	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4040.4	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3506877	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3822	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3506886	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1611	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3506653	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2250	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3506655	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2340	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3506685	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2059.2	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3506663	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1702.74	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3506673	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2340	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3506674	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1560	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506676	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	6324	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services

3506682	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2808	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3506683	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2091.6	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3506684	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1438.5	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3506696	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1216.8	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3506689	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2069.25	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3506694	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1787.7	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3506695	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1294.8	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3506697	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1435.2	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3506814	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3850.2	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3506788	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2081.5	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3506796	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	795	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3506801	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1860	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506804	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	5985	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3506805	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4110	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3506815	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1800	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3506759	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2100	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3506760	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	5385	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3506762	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1710	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3506763	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1040.25	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3506764	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2250	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3509436	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025	1620	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509440	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025	2850	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3509456	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025	1388.4	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3509460	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025	702	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3509463	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025	1544.4	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
3509464	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025	1665	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
3535197	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4544	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3535200	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1690	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3535220	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1621.06	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3519532	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	1643.2	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services

3519542	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	1890	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519530	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	1050	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3509468	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025	1245	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3519492	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	2151.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519491	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	848.7	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3519496	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	682.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519527	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	3097.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519529	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	1519.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519431	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	1404	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3519432	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	1350	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3519438	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	2911.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519439	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	720	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519440	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	220	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519446	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	1863	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519449	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	2400.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519468	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	391.49	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3522165	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JAN-2025	1185	AMALGAMATED TAXIS	360000 Passenger Transport
3522166	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JAN-2025	2700	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3535204	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3020	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3535212	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3134.05	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3535214	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	6624.8	ROMANBY MINIBUSES	360000 Passenger Transport
3535219	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4347.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3534989	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1600.94	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3534992	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2048.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535023	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	8432	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3535030	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3556.8	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3535031	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2838.6	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3535032	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1952.25	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3535033	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2608.32	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3535234	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4841.2	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services

3526845	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-JAN-2025	1200	IAB TAXIS LTD	361450 Passenger Transport > Taxi Services
3534955	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1621.3	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3534960	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5201.9	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3534963	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5552.5	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3534964	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3443.37	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3535228	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4149.6	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3535229	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4149.6	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3535231	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1520	CHAPMANS TAXIS	361450 Passenger Transport > Taxi Services
3535232	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3161.6	ROMANBY MINIBUSES	360000 Passenger Transport
3535235	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3122.08	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3535236	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3359.2	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3535237	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3952	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3535239	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5117.84	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3535240	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4841.2	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3535259	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3534965	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	6680	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3534994	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1220.94	REDACTED	361800 Passenger Transport > Bus & Coach Services
3535001	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3000	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3535003	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3120	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3534949	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1634.95	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3534975	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3497.33	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3534976	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5035	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3534977	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3417.01	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3534978	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1995	LORRAINES HOME-2-SCHOOL TRANSPORT SERVICE	361412 Passenger Transport > Taxi Services > Home to School / College
3534982	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	7125	ACKLAM'S COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3535020	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2964	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3535021	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1976	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3534929	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4251.52	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3535249	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2148	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3534908	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1664	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services

3534910	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2331.68	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3534913	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	478	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3534919	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2371.2	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3534921	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3597.84	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3534922	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1985.5	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3534923	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4886.8	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3534924	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	10887.76	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3534943	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	452	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3535011	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2156.8	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3534925	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1731.6	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3534927	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2475.2	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3534930	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4664.4	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3534935	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3755.68	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3534951	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	7125	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3534952	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5225	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3534953	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4760	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3534954	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2128	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3538971	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-FEB-2025	2052	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3538961	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-FEB-2025	1758.64	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3538954	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-FEB-2025	1501	AMALGAMATED TAXIS	360000 Passenger Transport
3538956	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-FEB-2025	1140	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3538973	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-FEB-2025	1520	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3538936	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-FEB-2025	744.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3538938	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-FEB-2025	3720.2	REDACTED	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3540668	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-FEB-2025	1036.81	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3540669	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-FEB-2025	2188.8	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3540672	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-FEB-2025	1341	HOBANS	360000 Passenger Transport
3540673	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-FEB-2025	2355	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3540674	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-FEB-2025	2400.08	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3540677	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-FEB-2025	3040	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services

3540683	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-FEB-2025	2520	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3549992	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-FEB-2025	1577	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3549897	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-FEB-2025	1480	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3549899	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-FEB-2025	868.48	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3549902	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-FEB-2025	2359.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3538931	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-FEB-2025	590	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3538934	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-FEB-2025	1560	STATION TAXIS MALTON	361450 Passenger Transport > Taxi Services
3549986	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-FEB-2025	1554	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
3553641	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025	1520	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3549935	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-FEB-2025	1710	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3549939	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-FEB-2025	1050	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3547735	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-FEB-2025	2550	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3547690	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-FEB-2025	2812	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3547745	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-FEB-2025	600	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3547785	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-FEB-2025	3420	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3547786	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-FEB-2025	1764	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3549983	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-FEB-2025	2394	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3549984	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-FEB-2025	889.2	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3549985	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-FEB-2025	1956.24	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
3549921	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-FEB-2025	4000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3549928	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-FEB-2025	819.36	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3549888	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-FEB-2025	1778.4	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3549889	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-FEB-2025	1710	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3553616	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025	3923.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553618	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025	3420	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3553619	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025	1924.89	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553621	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025	2800	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3553622	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025	1400	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3553626	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025	1330	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3553627	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025	1881	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College

3561484	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2761.05	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3561485	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3975	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561486	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2697.64	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3561487	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1575	LORRAINES HOME-2-SCHOOL TRANSPORT SERVICE	361412 Passenger Transport > Taxi Services > Home to School / College
3555618	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-MAR-2025	1075.02	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3555606	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-MAR-2025	1125	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3555616	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-MAR-2025	978.72	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3561450	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	339	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3561457	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1290.75	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3561459	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	5625	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3561491	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	5625	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3561602	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2797.5	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3561541	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2059.2	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3561551	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1294.8	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3561538	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2808	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3561539	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2091.6	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3561540	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1438.49	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3555649	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-MAR-2025	2470	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3561529	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1560	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561531	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	6324	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3561545	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2069.25	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3561550	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1787.7	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3561498	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1263.9	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3561500	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1617	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561502	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	963.9	REDACTED	361800 Passenger Transport > Bus & Coach Services
3561528	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2340	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3561429	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3858	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3561552	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1216.8	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3561553	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1435.2	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3561509	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2250	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services

3561511	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2340	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3561519	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1702.74	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3561414	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1248	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3561416	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1840.8	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3561419	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	358.5	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3561425	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1872	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3561427	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2840.4	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3561428	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1463	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3561435	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3188.64	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3561430	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	8595.6	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3561431	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1404	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3561433	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1856.4	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3574544	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-MAR-2025	818.53	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3574545	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-MAR-2025	1623	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3574546	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-MAR-2025	1728	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3574547	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-MAR-2025	1766.25	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3577396	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-MAR-2025	3166.8	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3582958	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAR-2025	3000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3582959	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAR-2025	848.7	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3500527	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JAN-2025	1980	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3500534	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JAN-2025	3000	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3500535	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JAN-2025	5700	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3506909	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4350	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3506910	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1320	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3506911	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2099.7	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3506912	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2992.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506913	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2005.2	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3506914	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	479.4	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3506915	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3408.6	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3506916	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3750	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services

3506917	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1770	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3506921	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	975	STATION TAXIS	361450 Passenger Transport > Taxi Services
3506376	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1400	IAB TAXIS LTD	361450 Passenger Transport > Taxi Services
3506379	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1935	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3506381	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1650	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3506386	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	957.23	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506389	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1813.27	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3506390	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4040.4	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3506188	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	975	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3506189	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1000	CLASSIC MINI COACHES	361800 Passenger Transport > Bus & Coach Services
3506190	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1027.52	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3506368	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1431	REDACTED	361450 Passenger Transport > Taxi Services
3506370	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1050	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3506371	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1500	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3506372	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	960	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3506204	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1170	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3506205	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1440	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3506207	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	781.9	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3506215	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1512	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506216	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2850	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506217	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2970	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3506903	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	749.7	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3506904	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2811.6	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
3506905	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2992.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506906	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	13440	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3506907	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1209.45	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services
3506908	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1785	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3506746	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3595.5	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3506748	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1050	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3506750	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2790	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services

3506753	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4230	REDACTED	240000 Horticultural
3506754	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4440	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3506755	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4200	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3506757	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	916.43	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3506742	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1849.65	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3509469	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025	2550	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3509472	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025	960	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3509333	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025	1628.37	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3509348	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025	3960	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3509349	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025	530.1	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3509350	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025	2777.9	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3509351	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025	987.5	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3509355	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025	4767.7	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3512432	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JAN-2025	761.7	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3512438	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JAN-2025	4350	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3512440	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JAN-2025	1540	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3512443	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JAN-2025	3000	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3512444	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JAN-2025	1800	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3512351	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JAN-2025	4886	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3512352	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JAN-2025	4886	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3512353	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JAN-2025	4746	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3512446	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JAN-2025	2733	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3512454	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JAN-2025	2019	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3512457	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JAN-2025	2877.9	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3512354	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JAN-2025	2371.6	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3514507	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JAN-2025	1050	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3514509	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JAN-2025	1160	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3535137	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5837.4	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3535138	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5111	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3535139	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5700	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services

3535140	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	8151	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3535141	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	7800	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3535142	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	8550	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3535143	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	7486	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3535144	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5681	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3535145	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3600	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3535146	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5235	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3535147	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2093.67	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3535148	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	6954	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3535149	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	7980	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3535151	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	7486	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3535152	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	7900	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3535153	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1560	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3535154	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1687.39	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3535155	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1045	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3535157	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	7486	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3535158	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1178	SPA TAXIS	361450 Passenger Transport > Taxi Services
3535159	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1140	DRIVING TUNES	361499 Passenger Transport > Taxi Services > Not Elsewhere Classified
3535160	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	7980	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3535162	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	6327	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3535163	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1776.5	EXCEL CARS	361450 Passenger Transport > Taxi Services
3535166	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3173	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3535167	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4780	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3535168	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	8400	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3535169	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	6226.8	A S COACHES	361800 Passenger Transport > Bus & Coach Services
3535170	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	8000	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3535171	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	8400	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3535172	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	8400	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3535173	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1400	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3535174	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	446.4	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services

3535176	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	8400	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3535177	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3382	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3535178	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1805	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3535179	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2775	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3535180	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4699.5	A S COACHES	361800 Passenger Transport > Bus & Coach Services
3535181	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2983	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3535182	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	9386	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3535185	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	6805.5	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3535186	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	9231.5	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3535190	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1862	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3535191	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5206	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3535262	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2613	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3535263	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1680	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3535264	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	640	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3535265	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	7900	BIBBYS OF INGLETION LTD	361800 Passenger Transport > Bus & Coach Services
3535266	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	949.62	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3535267	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3467.64	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
3535268	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3690.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535269	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	19200	BIBBYS OF INGLETION LTD	361800 Passenger Transport > Bus & Coach Services
3535270	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1612.6	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services
3535271	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2261	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3535272	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5800	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3535274	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1672	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3535275	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2799.6	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3535277	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3990	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535278	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2539.92	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3535279	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	639.2	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3535280	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4317.56	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3535281	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4750	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3535282	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2242	R N TAXIS LTD	361450 Passenger Transport > Taxi Services

3535286	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1235	STATION TAXIS	361450 Passenger Transport > Taxi Services
3535292	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1778.4	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3535041	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1455.21	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3535042	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	843.79	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3535043	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1501.76	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3535052	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1726.4	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3535053	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	8052.4	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3535063	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5928	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3561436	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3588	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3561441	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2816.76	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3567385	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAR-2025	2937	REDACTED	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3567417	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAR-2025	980	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3574548	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-MAR-2025	2220	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3574549	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-MAR-2025	1894.8	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3574550	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-MAR-2025	2400	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3583022	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAR-2025	2100	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3583026	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAR-2025	1485	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3583038	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAR-2025	1890	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3582954	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAR-2025	734.04	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3582961	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAR-2025	660.04	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3582970	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAR-2025	1425	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3582977	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAR-2025	1950	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3506181	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1404	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3506183	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1718.08	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3506186	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	9374.3	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3506244	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	877	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3506735	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	9571.01	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3506739	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	5478.45	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3509322	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025	2327.25	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3509323	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025	811.2	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services

3512367	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JAN-2025	4744.04	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3512407	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JAN-2025	2691.75	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3522155	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JAN-2025	507.71	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3522185	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JAN-2025	830	KWICKK CARS	360000 Passenger Transport
3522194	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JAN-2025	4147.7	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3522196	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JAN-2025	900	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3528876	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-FEB-2025	3490	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3528877	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-FEB-2025	3490	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3528878	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-FEB-2025	3390	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3528879	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-FEB-2025	2850	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3528880	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-FEB-2025	753.92	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3528883	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-FEB-2025	908.6	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3528896	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-FEB-2025	1276.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535054	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	6125.6	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3535055	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	963.68	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3535056	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	707.2	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3535057	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	978.43	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3535058	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1466.4	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3535059	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	542.35	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3535060	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1598.47	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3500523	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JAN-2025	1650	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3535084	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	8552	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3569848	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-MAR-2025	1470	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3569857	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-MAR-2025	2217.28	BALLIOL TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3569863	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-MAR-2025	1164	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3569871	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-MAR-2025	1358	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3582941	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAR-2025	1635	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3582942	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAR-2025	1863	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3500505	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JAN-2025	3510	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3500506	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JAN-2025	2370	SKYLINE PRIVATE HIRE	360000 Passenger Transport

3506305	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1728	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3506310	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	625.95	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3514485	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JAN-2025	1583.55	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3514493	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JAN-2025	1600.5	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3535073	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4330.81	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3535074	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3841.16	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3535075	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5364	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3535076	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4978	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3535077	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5965	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3535078	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5564.6	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3535079	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5669	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3535080	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	7700	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3535081	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	6900	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3535082	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5464.6	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3535083	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4370	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3535085	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	9571.01	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3535089	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	7304.6	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3535091	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2466.2	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3535096	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4794	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3535106	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1330	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3535108	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3534	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3535110	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5640	REDACTED	240000 Horticultural
3535111	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5624	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3535112	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5600	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3535114	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1160.81	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3535118	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4702.5	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3535119	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	12274	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3535121	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5617.35	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3535122	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3000	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3535123	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5191.56	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services

3535125	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4000	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3535126	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	6600	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3535127	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4335.8	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3535128	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4600	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3535129	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4600	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3535130	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4650.6	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3535131	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2400	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3535133	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3875.6	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3535134	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5910	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3535136	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2584	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535294	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2069.6	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3535297	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4446	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3535302	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3490	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3535303	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2844	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3535304	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3490	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3535305	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3390	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3535306	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3388	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3535311	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3762	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3535374	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2131.2	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3535378	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3409.55	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3535435	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	964.82	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3535436	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	894.14	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3535444	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3644	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3535446	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2442	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3537976	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	2660	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3537958	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	1520	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3538001	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	4155	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3538002	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	5540	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3537969	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	3344	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3537970	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	1812.6	REDACTED	361450 Passenger Transport > Taxi Services

3537972	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	1398.97	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3537910	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	3420	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3537914	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	1520	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3537915	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	3040	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3537916	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	1710	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3537917	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	1800	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3537918	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	570	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3537919	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	1140	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3537921	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	332.5	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3537922	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	1900	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3537928	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	1520	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3537929	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	2717	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3537930	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	2400	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3537931	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	3230	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3537932	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	3800	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3537933	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	1425	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3537934	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	1710	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3537942	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	3672.37	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3537943	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	1599.5	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3537944	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	6415.2	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3537983	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	3110.3	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3537985	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	2766.4	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3537986	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	1888.6	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3537987	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	3309.8	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3537989	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	2579.82	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3537990	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	2717	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3537991	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	2568.8	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3540711	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-FEB-2025	1365	EXCEL CARS	361450 Passenger Transport > Taxi Services
3540712	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-FEB-2025	2557.4	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3540714	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-FEB-2025	3645.34	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College

3553644	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025	1660	KWICKK CARS	360000 Passenger Transport
3553537	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025	3021	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553538	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025	3180.79	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553540	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025	2413	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553554	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025	718.71	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553560	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025	2000	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3553561	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025	1900.26	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3561706	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	6660	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3561707	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1125	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561708	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1470	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3561709	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1392	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3561710	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	5835	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3561711	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	5925	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3561713	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	6300	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3561714	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1320	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3561717	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1008	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3561718	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1106	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3561719	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	5912.4	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3561720	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4664.4	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3561721	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4900	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3561722	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	5070	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3561723	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	5444.4	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3561772	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	870	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561774	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2010	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3561775	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1260	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3561777	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	5530	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3561778	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	749.7	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3561779	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2624.16	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
3561780	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2793	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561781	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	14400	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services

3561782	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1209.45	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services
3561783	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1785	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3561784	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4350	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3561785	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1320	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3561807	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1404	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3561832	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561833	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561838	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1512	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561839	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2850	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561846	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2772.77	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3561847	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1200.5	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3561848	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4796.3	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3561786	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2099.7	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3561787	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2992.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561788	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2005.2	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3561789	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	479.4	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3561790	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3408.6	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3561791	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3750	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3561792	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1770	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3561796	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	975	STATION TAXIS	361450 Passenger Transport > Taxi Services
3561725	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4222.4	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3561726	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2129.4	ROMANBY MINIBUSES	360000 Passenger Transport
3561727	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4664.4	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3561728	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2808	ROMANBY MINIBUSES	360000 Passenger Transport
3561729	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4664.4	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3561730	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3771.04	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3561732	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	9385.07	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3561733	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4492.8	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3561734	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4602	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3561735	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4446	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services

3561736	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4836	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3561737	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4664.4	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3561738	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4343.55	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3561739	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3165	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3561742	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2100	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3561749	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4446	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3561753	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3276	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3561754	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	812.5	PREMIER TAXIS	361450 Passenger Transport > Taxi Services
3561755	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	978.9	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3561756	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4875	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3561757	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1910.4	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3561759	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1170	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3561760	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	720	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3561761	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	11299.2	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3561762	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2916.6	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
3561763	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3850	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3561764	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3486	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3561765	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2602.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561766	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2156.1	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3561767	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2610	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3561768	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1400	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3561769	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3850	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3561770	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3486	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3561618	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1050	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3561620	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2790	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561622	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4230	REDACTED	240000 Horticultural
3561623	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4440	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3561624	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4200	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3561626	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	916.43	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3561631	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3712.5	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services

3561632	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	9690	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3561633	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4434.75	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3561634	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2250	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3561635	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4098.6	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561637	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3000	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3561638	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4950	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3561639	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3251.85	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3561640	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3450	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3561641	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3450	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3561642	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3487.95	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3561643	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1800	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3561645	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2906.7	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3561647	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4432.5	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3561648	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2040	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561649	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4378.05	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3561650	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4035	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561651	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4275	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561652	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	6435	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3561654	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	5850	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3561655	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	6750	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3561656	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	5910	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3561657	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2700	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3561658	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4132.5	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3561659	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1570.25	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3561660	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	5490	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3561661	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	6300	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3561662	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	5910	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3561663	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	5925	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3561664	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1170	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3561665	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1368.15	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College

3561666	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	825	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3561668	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	5910	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3561669	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	868	SPA TAXIS	361450 Passenger Transport > Taxi Services
3561670	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	900	DRIVING TUNES	361499 Passenger Transport > Taxi Services > Not Elsewhere Classified
3561671	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	6120	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3561673	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4662	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3561674	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1402.5	EXCEL CARS	361450 Passenger Transport > Taxi Services
3561678	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2505	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3561679	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3585	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3561680	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	6300	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3561681	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4670.1	A S COACHES	361800 Passenger Transport > Bus & Coach Services
3561682	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	6000	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3561683	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	6300	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3561684	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	6300	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3561685	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1050	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3561686	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	334.8	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3561688	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	6300	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3561689	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2670	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3561690	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1425	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3561691	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2250	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3561692	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3615	A S COACHES	361800 Passenger Transport > Bus & Coach Services
3561693	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2198	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3561694	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	7410	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3561696	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4886	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3561697	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	7485	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3561701	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1470	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3561703	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4110	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3561704	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	5835	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3561705	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	6750	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3561958	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1980	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College

3561960	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	957.23	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561463	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3850.58	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3561464	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1526	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3561465	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	7113.9	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3561466	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4410.9	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3561467	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	5235	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561468	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	5306	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3561469	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	6365.48	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3561470	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4872	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3561471	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	5235	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561472	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	5085	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561473	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3416	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3561474	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	5520.22	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3561477	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2761.05	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3561478	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	10425	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561479	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2146.65	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3561965	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2613	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3561966	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2036.7	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3561968	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2145	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3561969	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2028	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3561995	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2669	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3538004	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	5811.1	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3537906	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	1300	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3537909	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-FEB-2025	2660	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3540723	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-FEB-2025	959.7	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3553521	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025	8978.46	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3553522	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025	1054.56	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3553541	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025	3313.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553584	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025	1040	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3553595	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025	2134	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College

3561814	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	975	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3561978	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	6240	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3561979	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1800	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3561980	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2400	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3561981	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4560	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3561984	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2756	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3561985	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	780	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3561987	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4320	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3561988	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1200	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3561989	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1600	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3561990	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3120	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3561991	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1734	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561992	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2040	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561993	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1734	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561996	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	7020	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3561997	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2850	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3561998	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1950	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3561946	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1431	REDACTED	361450 Passenger Transport > Taxi Services
3564362	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	2970	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3564417	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	2455.5	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564420	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	2184	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564421	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	1491	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564390	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	1728	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3564331	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	2100	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564332	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	2700	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564338	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	1200	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564339	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	1350	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564340	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	1350	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564341	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	450	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564342	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	2370	SKYLINE PRIVATE HIRE	360000 Passenger Transport

3564343	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	900	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564345	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	1500	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564349	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	1200	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564350	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	1800	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564351	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	2550	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564352	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	3000	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564353	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	1125	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564354	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	690	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564355	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	1350	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3567452	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAR-2025	1800	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3567455	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAR-2025	5985	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3567456	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAR-2025	980	EXCEL CARS	361450 Passenger Transport > Taxi Services
3567458	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAR-2025	2359.73	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3567459	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAR-2025	600	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3567481	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAR-2025	1920	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3567482	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAR-2025	1710	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3567445	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAR-2025	4350	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3564389	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	1200	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564403	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	2640	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564404	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	1104.45	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564407	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	2100	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564409	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	1350	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564412	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-MAR-2025	1650	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3567487	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAR-2025	1320	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3567441	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAR-2025	1650	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3567443	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAR-2025	4485	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3567444	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAR-2025	450	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3561999	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3800	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3574536	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-MAR-2025	4035	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3574537	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-MAR-2025	1319.08	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services

3574538	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-MAR-2025	1790.18	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3574542	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-MAR-2025	1536.54	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3574552	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-MAR-2025	2786.4	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3574601	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-MAR-2025	1050	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3574602	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-MAR-2025	1500	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3574603	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-MAR-2025	960	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3574605	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-MAR-2025	2925	AMALGAMATED TAXIS	360000 Passenger Transport
3574606	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-MAR-2025	2205	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3574614	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-MAR-2025	1755	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3574615	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-MAR-2025	2019	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3574617	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-MAR-2025	2877.9	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3574618	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-MAR-2025	702	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3574621	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-MAR-2025	960	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3574530	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-MAR-2025	2160	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3574531	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-MAR-2025	2880	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3577400	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-MAR-2025	810	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3500119	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JAN-2025	1800	CLASSIC MINI COACHES	361800 Passenger Transport > Bus & Coach Services
3500142	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JAN-2025	1050	IAB TAXIS LTD	361450 Passenger Transport > Taxi Services
3500143	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JAN-2025	705.9	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3506640	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2052.75	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3506641	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	5899.05	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3506642	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4481.1	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3506643	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	5340	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3506644	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	693	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506645	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	7110	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3506646	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2606.1	REDACTED	361800 Passenger Transport > Bus & Coach Services
3506567	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	8250	SWEYNE COACHES	361813 Passenger Transport > Bus & Coach Services > Home to School / College - Special Educational Needs
3506568	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3011.4	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3506569	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	9296.4	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services

3506570	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025		3161.4	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3506571	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025		7338.9	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3506572	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025		1950	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3506573	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025		5148	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3506575	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025		2700	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3506582	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025		900	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3506584	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025		4602	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3506585	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025		1179.36	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3506586	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025		3588	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3506587	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025		1845	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3506588	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025		4935	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3506589	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025		1950	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3506590	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025		2616	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3506591	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025		28480.59	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3506592	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025		2152.8	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3506593	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025		20805	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3506594	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025		1875	CLASSIC MINI COACHES	361800 Passenger Transport > Bus & Coach Services
3506595	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025		8969.7	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3506596	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025		4352.4	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3506597	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025		3416.4	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3506598	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025		1996.35	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3506599	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025		1356	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3506600	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025		4586.4	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3506601	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025		1262.74	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3506602	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025		6255	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3506603	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025		6435	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3506604	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025		5925	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3506605	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025		1290.75	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3506606	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025		3405	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3506611	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025		3593.87	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services

3506612	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1526	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3506613	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	7113.9	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3506614	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4410.9	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3506615	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	5306	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3506616	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	5941.11	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3506617	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4872	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3506618	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3416	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3506619	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	5520.22	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3506622	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2761.05	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3506623	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	10425	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506624	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2146.65	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3506625	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3346	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3506626	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	5910	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3506627	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3525	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3506628	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1275	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506630	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	899.21	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3506409	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	810	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3506414	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1920	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3506415	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1710	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3506564	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2964	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3506566	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	6224.4	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3506631	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	525	LORRAINES HOME-2-SCHOOL TRANSPORT SERVICE	361412 Passenger Transport > Taxi Services > Home to School / College
3506632	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1035	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3506633	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	6300	REDACTED	000000 Personal / Private Individual
3506634	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	5250	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3506636	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	7425	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3506637	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	7335	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3506638	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	5985	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3506639	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	6240	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3506767	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3000	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services

3506768	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4950	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3506769	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3251.85	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3506770	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3450	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3506771	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3450	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3506772	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3487.95	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3506773	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1800	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3506775	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2906.7	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3506776	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4432.5	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3506777	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2040	REDACTED	000000 Personal / Private Individual
3506778	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4378.05	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3506779	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4035	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3506780	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4275	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3506781	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	6435	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3506782	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	5850	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3506783	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	6750	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3506784	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	5910	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3506821	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2355	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3506822	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	7410	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3506887	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2916.6	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
3506888	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4125	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3506889	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3735	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3506890	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2602.5	REDACTED	000000 Personal / Private Individual
3506891	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2156.1	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3506892	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2610	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3506893	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1500	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3506894	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4125	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3506895	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3735	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3506897	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	870	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506899	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2010	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3506900	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1260	R N TAXIS LTD	361450 Passenger Transport > Taxi Services

3506902	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	5925	BIBBYS OF INGLETION LTD	361800 Passenger Transport > Bus & Coach Services
3506727	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4473.75	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3506728	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4173.45	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3506729	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4251.75	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3506730	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	5775	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3506731	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	5175	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3506732	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4098.45	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3506733	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3450	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3506734	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	6414	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3506824	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	5235	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3506825	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	7485	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3506829	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1470	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3506830	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4110	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3506831	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	5835	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3506832	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	6750	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3506833	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	6660	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3506834	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1125	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506835	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1470	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3506836	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1392	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3506837	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	5835	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3506838	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	5925	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3506840	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	5985	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3506841	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	6300	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3506842	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1320	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3506844	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1080	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3506845	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1185	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3506846	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	5912.4	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3506847	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4664.4	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3506848	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	5250	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3506849	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	5070	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services

3506850	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	5444.4	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3506852	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4524	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3506853	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2129.4	ROMANBY MINIBUSES	360000 Passenger Transport
3506854	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4664.4	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3506855	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2808	ROMANBY MINIBUSES	360000 Passenger Transport
3506856	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4664.4	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3506858	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	8133.73	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3506859	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3893.76	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3506860	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3988.4	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3506861	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3853.2	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3506862	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4191.2	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3506863	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4042.48	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3506864	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3764.41	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3506865	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2743	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3506868	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1820	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3506875	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4446	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3506879	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2839.2	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3506880	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1235	PREMIER TAXIS	361450 Passenger Transport > Taxi Services
3506881	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	978.9	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3506882	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4875	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3506883	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1910.4	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3506884	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1170	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3506885	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	720	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3506886	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	11814	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3506647	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3190.2	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3506648	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	6030	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3506649	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2055.45	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3506650	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2544.75	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3506651	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3332	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3506652	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	267.3	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services

3506653	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2250	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3506654	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4680	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3506655	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2340	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3506656	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	7020	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3506657	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	5928	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3506660	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	26078.41	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3506663	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2899.26	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3506669	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	5928	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3506670	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	7020	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3506671	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	7020	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3506673	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2340	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3506674	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1560	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506675	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	5335.65	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3506677	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4093.82	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3506680	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1210.8	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3506681	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	6472.95	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3506687	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1624	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3506688	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1634.1	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3506691	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1072.26	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3506692	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	621.74	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3506693	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1185.6	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3506702	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1294.8	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3506703	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	6039.3	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3506704	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4594.2	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3506705	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	710.08	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3506706	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	530.4	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3506710	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1177.82	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3574557	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-MAR-2025	2385	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3577361	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-MAR-2025	720.88	AMALGAMATED TAXIS	360000 Passenger Transport
3577359	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-MAR-2025	5042.3	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services

3577381	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-MAR-2025	1935	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3577403	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-MAR-2025	630	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3577343	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-MAR-2025	1840.8	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3577347	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-MAR-2025	2541	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3577351	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-MAR-2025	2385	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3577352	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-MAR-2025	1905	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3577353	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-MAR-2025	2616.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500234	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JAN-2025	1350	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3500235	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JAN-2025	480	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3500116	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JAN-2025	1552.2	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3500117	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JAN-2025	1349.85	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3500118	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JAN-2025	643.1	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3500158	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JAN-2025	450	TEES CAB LTD	360000 Passenger Transport
3500151	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-JAN-2025	3754	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506419	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1320	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3506723	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4330.81	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3506724	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3841.16	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3506725	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4023	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3506726	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3733.5	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3506707	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	733.82	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3506708	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1099.8	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3506709	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	406.76	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3506713	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4680	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3506785	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4485	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3506786	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2700	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3506787	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4132.5	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3506788	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1570.25	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3506789	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	5490	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3506790	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	6300	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3506791	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	5910	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services

3506792	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	5925	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3506793	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1170	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3506794	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1368.15	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3506795	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	825	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3506797	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	5910	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3506798	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	930	SPA TAXIS	361450 Passenger Transport > Taxi Services
3506799	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	900	DRIVING TUNES	361499 Passenger Transport > Taxi Services > Not Elsewhere Classified
3506800	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	6120	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3506802	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4995	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3506803	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1402.5	EXCEL CARS	361450 Passenger Transport > Taxi Services
3506806	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2505	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3506807	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3585	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3506808	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	6300	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3506809	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4670.1	A S COACHES	361800 Passenger Transport > Bus & Coach Services
3506810	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	6000	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3506811	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	6300	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3506812	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	6300	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3506813	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1050	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3506814	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	334.8	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3506816	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	6300	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3506817	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2670	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3506818	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	1425	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3506819	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2250	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3506820	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3615	A S COACHES	361800 Passenger Transport > Bus & Coach Services
3506761	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3712.5	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3506762	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	9690	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3506763	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4434.75	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3506764	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2250	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3506765	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	4098.6	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3509437	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025	2205	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College

3509439	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025	1106	EXCEL CARS	361450 Passenger Transport > Taxi Services
3509447	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025	980	EXCEL CARS	361450 Passenger Transport > Taxi Services
3509448	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025	2280	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3509450	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025	2613	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3509452	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025	2036.7	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3509454	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025	2145	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3509455	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025	2028	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3509457	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025	1084.33	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509460	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JAN-2025	702	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3519495	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	2385	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519497	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	567.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519498	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	2240	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3519541	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	2575.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519520	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	520	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3519525	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	2235	AMALGAMATED TAXIS	360000 Passenger Transport
3519528	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	1992.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519531	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	1050	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3519533	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	2925	AMALGAMATED TAXIS	360000 Passenger Transport
3519534	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	1809	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519535	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	2315.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519440	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	660	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519443	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	2553.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519445	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	3000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519447	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	2385	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519448	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	2511.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519450	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	1905	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519451	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	2616.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519466	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	2786.4	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519467	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	3150	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3519468	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	587.23	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services

3519469	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	2148	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3522170	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JAN-2025	2341.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522172	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JAN-2025	4155	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3522175	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JAN-2025	2352.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522181	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JAN-2025	1865.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3526837	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-JAN-2025	1743.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3512496	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JAN-2025	2250	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3512498	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JAN-2025	900	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3512499	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JAN-2025	1200	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3512500	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JAN-2025	1080	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3512501	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JAN-2025	1200	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3514454	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JAN-2025	2160	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3514536	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JAN-2025	675	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3519554	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	2578.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519504	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-JAN-2025	715.88	AMALGAMATED TAXIS	360000 Passenger Transport
3522127	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JAN-2025	6876.86	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3522128	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JAN-2025	1666	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522132	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JAN-2025	3806.4	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3522133	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JAN-2025	3806.4	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3522134	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JAN-2025	3520.5	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3526799	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-JAN-2025	1263.15	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3526829	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-JAN-2025	2320.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3526830	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-JAN-2025	980	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3526831	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-JAN-2025	2100	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3526832	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-JAN-2025	2800	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3526833	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-JAN-2025	2660	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3526834	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-JAN-2025	2660	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3526835	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-JAN-2025	2399.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3526838	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-JAN-2025	2815.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3526840	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-JAN-2025	1328.57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3526803	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-JAN-2025	908.6	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3526787	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-JAN-2025	480	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3526793	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-JAN-2025	1120	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3526794	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-JAN-2025	4000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3526801	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-JAN-2025	636.02	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3526802	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-JAN-2025	863.17	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3535192	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	7391	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3535193	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	8550	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3535194	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	8436	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3535195	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535196	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2047.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3535197	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1856	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3535198	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	7780	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3535199	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	7900	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3535201	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	7980	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3535202	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	8400	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3535203	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1760	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3535205	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1368	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3535206	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1461.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3535207	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	7883.2	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3535208	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	6219.2	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3535209	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	7000	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3534956	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2180	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3534957	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	9485.2	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3534958	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5881.2	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3534959	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	7580	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3534960	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	8487.3	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3534961	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	6960	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3534962	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4880	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3534963	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	7360.3	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services

3534984	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	9291	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3534985	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	7581	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3534986	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	7904	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3534987	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2600.15	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3534988	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	7472.13	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3534989	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5676.06	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3534991	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	6764	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3534992	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	877.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535022	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	7114.2	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3535024	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4093.82	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3535027	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1614.4	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3535028	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	8199.07	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3535035	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2204	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3535036	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2178.8	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3535210	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	6760	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3535211	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	7259.2	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3535213	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	6032	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3535214	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2839.2	ROMANBY MINIBUSES	360000 Passenger Transport
3535215	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	6219.2	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3535216	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3744	ROMANBY MINIBUSES	360000 Passenger Transport
3535217	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	6219.2	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3535218	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5387.2	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3535220	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	11887.75	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3535221	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5690.88	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3535222	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5829.2	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3535223	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5631.6	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3535224	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	6125.6	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3535225	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5908.24	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3535226	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5501.83	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3535227	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4009	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College

3535230	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2660	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3535238	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5928	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3535242	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4149.6	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3535243	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	902.5	PREMIER TAXIS	361450 Passenger Transport > Taxi Services
3535244	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1305.2	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3535245	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	6175	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3535246	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2547.2	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3535247	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1560	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3535248	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	960	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3535249	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	15752	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3535250	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3791.58	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
3535251	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5500	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3535252	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4980	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3535253	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3470	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535254	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2874.8	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3535255	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3480	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3535256	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2000	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3535257	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5500	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3535258	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4980	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3535260	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1131	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3534966	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3497.33	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3534967	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	13205	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3534968	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2719.09	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3534969	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4780	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3534970	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	7486	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3534971	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4700	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3534993	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	9006	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3534994	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3301.06	REDACTED	361800 Passenger Transport > Bus & Coach Services
3534995	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4253.6	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3534996	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	8040	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services

3534997	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2740.6	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3534998	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3223.35	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3534999	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4522	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3535000	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	356.4	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3535001	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3000	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3535002	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	6240	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3535003	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3120	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3535004	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	8892	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3535005	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	7904	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3534909	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3952	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3534911	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	8299.2	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3534912	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	11000	SWEYNE COACHES	361813 Passenger Transport > Bus & Coach Services > Home to School / College - Special Educational Needs
3534913	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4302	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3534914	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	12085.32	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3534915	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4109.82	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3534916	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	9295.94	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3534917	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2535	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3534918	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	6864	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3534920	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3600	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3534939	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	11959.6	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3534940	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5803.2	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3534941	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4555.2	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3534942	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2661.8	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3534943	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1808	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3534944	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	6115.2	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3534945	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1713.71	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3534946	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	7923	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3534947	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	8151	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3534948	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	7900	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services

3534949	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1634.95	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3534973	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1615	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3534977	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1139	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3534978	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	665	LORRAINES HOME-2-SCHOOL TRANSPORT SERVICE	361412 Passenger Transport > Taxi Services > Home to School / College
3534979	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1311	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3534980	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	7980	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3534981	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	6650	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3534983	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	9405	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3535011	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3672.4	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3535017	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	7904	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3535018	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	9360	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3535019	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	8892	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3535020	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2964	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3535021	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1976	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3534926	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1200	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3534928	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5982.6	ACKLAM'S COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3534929	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	1572.48	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3534930	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4664.4	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3534931	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2460	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3534932	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	6415.5	STRINGERS PONTEFRAC	361800 Passenger Transport > Bus & Coach Services
3534933	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2600	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3534934	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	3488	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3534935	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	37974.12	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3534936	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2726.88	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3534937	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	29940	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3534938	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	2375	CLASSIC MINI COACHES	361800 Passenger Transport > Bus & Coach Services
3534950	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4540	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3534955	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5134.1	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3538953	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-FEB-2025	2980	AMALGAMATED TAXIS	360000 Passenger Transport
3538956	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-FEB-2025	380	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services

3538957	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-FEB-2025	3900	AMALGAMATED TAXIS	360000 Passenger Transport
3538960	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-FEB-2025	3112.2	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3538972	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-FEB-2025	2432	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3538973	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-FEB-2025	2280	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3538977	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-FEB-2025	1760	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3538936	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-FEB-2025	1915.2	REDACTED	000000 Personal / Private Individual
3538937	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-FEB-2025	3610	REDACTED	000000 Personal / Private Individual
3540664	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-FEB-2025	1754.81	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3540665	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-FEB-2025	1884.4	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3540668	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-FEB-2025	2105.03	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3540670	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-FEB-2025	1102.5	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3540678	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-FEB-2025	715	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3540707	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-FEB-2025	1440	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3540708	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-FEB-2025	1540.5	EXCEL CARS	361450 Passenger Transport > Taxi Services
3540709	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-FEB-2025	2035	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3547686	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-FEB-2025	1482	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3547688	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-FEB-2025	1824	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3547689	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-FEB-2025	1117	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3547691	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-FEB-2025	1599.99	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3547744	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-FEB-2025	792.87	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3547781	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-FEB-2025	1870	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3547810	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-FEB-2025	1200	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3526810	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-JAN-2025	1205	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3535008	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	26078.41	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3547678	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-FEB-2025	2947.85	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3547699	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-FEB-2025	250.47	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3547702	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-FEB-2025	863.17	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3547696	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-FEB-2025	235.29	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3547697	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-FEB-2025	174.57	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3547698	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-FEB-2025	296.01	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services

3547757	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-FEB-2025	570	REDACTED	000000 Personal / Private Individual
3547798	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-FEB-2025	1053	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3547802	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-FEB-2025	3230	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3547804	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-FEB-2025	1800	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3547805	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-FEB-2025	1200	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3547807	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-FEB-2025	7410	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3547808	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-FEB-2025	1023.68	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3549984	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-FEB-2025	889.2	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3549995	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-FEB-2025	697.5	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3549892	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-FEB-2025	5075.2	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3549893	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-FEB-2025	5075.2	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3549894	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-FEB-2025	4675.5	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3549899	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-FEB-2025	2605.45	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3549933	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-FEB-2025	906.78	AMALGAMATED TAXIS	360000 Passenger Transport
3549973	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-FEB-2025	1500	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3549979	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-FEB-2025	3600	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3549980	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-FEB-2025	2160	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3549944	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-FEB-2025	1350	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3549945	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-FEB-2025	1530	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3549946	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-FEB-2025	676.95	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3549974	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-FEB-2025	5220	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3549976	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-FEB-2025	2580	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3549977	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-FEB-2025	1980	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3549884	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-FEB-2025	2454.4	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3549926	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-FEB-2025	3180	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3553617	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025	2524.15	REDACTED	000000 Personal / Private Individual
3553620	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025	1400	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3553624	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025	2000	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3553625	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025	1280	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3553633	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025	2933.41	REDACTED	000000 Personal / Private Individual

3549918	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-FEB-2025	3715.2	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3549919	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-FEB-2025	6438.25	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3553628	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025	1400	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3553629	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025	2866.5	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3553630	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025	1330	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3553635	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025	3433.6	REDACTED	000000 Personal / Private Individual
3553636	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025	2795	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3555602	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-MAR-2025	1349.85	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3555604	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-MAR-2025	3233.99	REDACTED	000000 Personal / Private Individual
3555614	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-MAR-2025	227.7	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3555615	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-MAR-2025	4200	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3555616	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-MAR-2025	1468.08	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3555617	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-MAR-2025	2864	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3555620	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-MAR-2025	3200	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3555648	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-MAR-2025	2362.84	REDACTED	000000 Personal / Private Individual
3555652	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-MAR-2025	1584.79	REDACTED	000000 Personal / Private Individual
3561442	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2152.8	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3561443	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	22455	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3561445	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1875	CLASSIC MINI COACHES	361800 Passenger Transport > Bus & Coach Services
3561446	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	8969.7	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3561447	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4352.4	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3561448	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3416.4	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3561449	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1996.35	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3561450	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1356	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3561451	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4586.4	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3561452	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1335.1	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3561453	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	6255	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3561455	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	6435	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3561456	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	5925	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3561457	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1290.75	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport

3561458	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3405	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3561480	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3585	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3561481	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	5910	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3561482	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3525	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3561483	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1275	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561486	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	899.21	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3561487	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	525	LORRAINES HOME-2-SCHOOL TRANSPORT SERVICE	361412 Passenger Transport > Taxi Services > Home to School / College
3561488	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1035	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3561489	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	6300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561490	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	5250	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3561492	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	7425	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3561493	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	7335	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3561494	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	5985	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3561495	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	6240	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3561529	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1560	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561530	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	5335.65	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3561532	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4093.82	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3561536	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1210.8	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3561537	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	6472.95	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561558	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1294.8	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3561559	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	6039.3	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561560	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4594.2	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3561561	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	760.8	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3561562	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	530.4	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3561563	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	733.82	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3561564	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1099.8	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3561565	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	406.76	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3561566	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1261.95	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3561586	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4251.75	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3555600	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-MAR-2025	1552.2	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services

3555681	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-MAR-2025	3266.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3555629	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-MAR-2025	1575	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3555630	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-MAR-2025	2100	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3555636	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-MAR-2025	705.9	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3555638	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-MAR-2025	3093.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561569	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4680	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3561579	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4330.81	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561580	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3841.16	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561581	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4023	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561582	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3733.5	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561583	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4473.75	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561585	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4173.45	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561587	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	5775	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3561588	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	5175	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3561589	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4098.45	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561590	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3450	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3561591	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	6414	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561592	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	9571.01	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561601	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	5478.45	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561603	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1849.65	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3561608	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3595.5	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561543	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1740	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3561544	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1634.1	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3561547	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1148.85	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3561548	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	666.15	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3561549	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1185.6	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3561496	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2052.75	RYEDAILE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3561497	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	5899.05	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3561498	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4481.1	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
3561499	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	5340	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services

3561500	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	693	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561501	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	7110	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3561502	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2606.1	REDACTED	361800 Passenger Transport > Bus & Coach Services
3561503	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2977.52	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3561504	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	6030	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3561505	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1918.42	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3561506	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2544.75	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3561507	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3570	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3561508	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	267.3	BEE LINE RADIO CARS	361450 Passenger Transport > Taxi Services
3561509	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2250	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3561510	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4680	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3561511	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2340	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3561512	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	7020	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3561513	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	5928	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3561516	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	26078.41	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3561519	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2899.26	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3561525	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	5928	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3561526	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	7020	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3561527	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	7020	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3561528	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2340	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3561415	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2964	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3561417	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	6224.4	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3561418	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	8250	SWEYNE COACHES	361813 Passenger Transport > Bus & Coach Services > Home to School / College - Special Educational Needs
3561419	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3226.5	STRINGERS PONTEFRAC	361800 Passenger Transport > Bus & Coach Services
3561420	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	9296.4	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3561421	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3161.4	STRINGERS PONTEFRAC	361800 Passenger Transport > Bus & Coach Services
3561422	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	7338.9	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3561423	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1950	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3561424	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	5148	STRINGERS PONTEFRAC	361800 Passenger Transport > Bus & Coach Services

3561426	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2700	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3561432	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	900	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3561434	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4602	ACKLAM'S COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3561435	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1179.36	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3561436	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3588	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3561437	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1845	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3561438	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4935	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3561439	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	1950	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3561440	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	2616	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3561441	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	28480.59	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3567447	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAR-2025	624	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3567449	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAR-2025	1092	EXCEL CARS	361450 Passenger Transport > Taxi Services
3567451	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAR-2025	3000	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3567423	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAR-2025	1575	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3569847	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-MAR-2025	800	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3569864	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-MAR-2025	2550	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3574544	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-MAR-2025	1661.87	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3577382	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-MAR-2025	2291.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3577383	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-MAR-2025	2965.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3577387	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-MAR-2025	2980.34	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3577389	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-MAR-2025	2733	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3577390	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-MAR-2025	1695.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3583020	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAR-2025	1350	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3583021	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAR-2025	1710	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3583023	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAR-2025	761.7	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3583024	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAR-2025	1125	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3583027	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAR-2025	1050	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3583028	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAR-2025	1650	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3583037	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAR-2025	1251.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3582936	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAR-2025	5075.2	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services

3567392	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAR-2025	1132.8	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3567391	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAR-2025	836	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3567428	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAR-2025	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3567360	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAR-2025	811.2	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3569784	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-MAR-2025	2327.25	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3569789	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-MAR-2025	1170	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3569790	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-MAR-2025	1440	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3569791	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-MAR-2025	837.75	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3569793	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-MAR-2025	2145	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3569794	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-MAR-2025	2205	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3569795	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-MAR-2025	1263.15	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3574599	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-MAR-2025	2235	AMALGAMATED TAXIS	360000 Passenger Transport
3583042	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAR-2025	959.7	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3583043	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAR-2025	939.9	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3582931	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAR-2025	1920	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3582932	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAR-2025	2400	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3582935	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAR-2025	3514.5	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3582937	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAR-2025	5075.2	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3582939	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAR-2025	1050	STATION TAXIS MALTON	361450 Passenger Transport > Taxi Services
3582940	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAR-2025	1330	STATION TAXIS MALTON	361450 Passenger Transport > Taxi Services
3582953	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAR-2025	3150	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3582954	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAR-2025	1101.06	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3582955	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAR-2025	2148	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3582956	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAR-2025	681.45	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3582964	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAR-2025	2400	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3506245	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	8954.13	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3506246	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	9425.4	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3535048	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	4118.4	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3535049	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	5928	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3535050	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	9050	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services

3535051	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	9425.4	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3561752	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	11145	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3506878	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	11145	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3506698	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	2471.04	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3506699	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	3556.8	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3506700	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	5430	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3506701	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-JAN-2025	7069.05	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3535241	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-FEB-2025	14860	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3561556	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	6787.5	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3561557	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	7069.05	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3561554	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	3088.8	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3561555	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-MAR-2025	4446	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3528600	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	31-JAN-2025	13800	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3582980	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAR-2025	507.71	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3582981	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAR-2025	625.95	BEE LINE RADIO CARS	361450 Passenger Transport > Taxi Services
3582983	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAR-2025	2691.75	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3582999	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAR-2025	800	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3528598	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	31-JAN-2025	9200	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3528599	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	31-JAN-2025	15485	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3528601	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	31-JAN-2025	9965	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3538009	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	10-FEB-2025	765	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3538010	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	10-FEB-2025	1490.76	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3526938	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	30-JAN-2025	8280	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3506492	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	09-JAN-2025	10725	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3506493	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	09-JAN-2025	14140	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3526933	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	30-JAN-2025	765	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3526935	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	30-JAN-2025	8280	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3526936	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	30-JAN-2025	9200	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3526937	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	30-JAN-2025	1150	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3538021	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	10-FEB-2025	1344.63	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services

3526934	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	30-JAN-2025	765	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3526937	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	30-JAN-2025	1150	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3526939	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	30-JAN-2025	765	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3526942	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	30-JAN-2025	765	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3526969	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	30-JAN-2025	837	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553708	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	27-FEB-2025	923.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553710	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	27-FEB-2025	1198.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553711	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	27-FEB-2025	826.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3538022	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	10-FEB-2025	532.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506191	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	09-JAN-2025	1450	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3561815	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	06-MAR-2025	824	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3561819	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	06-MAR-2025	990	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3574539	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	20-MAR-2025	919	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3540666	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	13-FEB-2025	3125	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3509324	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	13-JAN-2025	474	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3553523	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	27-FEB-2025	632	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3519435	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	23-JAN-2025	1470	JB TRAVEL	361450 Passenger Transport > Taxi Services
3582930	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	27-MAR-2025	1995	JB TRAVEL	361450 Passenger Transport > Taxi Services
3537902	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	10-FEB-2025	2091.5	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3500114	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	03-JAN-2025	1774	STATION TAXIS MALTON	361450 Passenger Transport > Taxi Services
3553514	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	27-FEB-2025	2657.72	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3509316	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	13-JAN-2025	7043.4	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3537903	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	10-FEB-2025	11957.4	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3537907	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	10-FEB-2025	1995	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3537986	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	10-FEB-2025	771.4	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3561809	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	06-MAR-2025	9380.8	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3561818	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	06-MAR-2025	1575	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3564421	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	10-MAR-2025	609	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564329	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	10-MAR-2025	840	PETERS TAXI	361412 Passenger Transport > Taxi Services > Home to School / College
3514455	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	20-JAN-2025	1575	A 2 B TAXIS	361450 Passenger Transport > Taxi Services

3561808	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	06-MAR-2025	4875.6	SPA TAXIS	361450 Passenger Transport > Taxi Services
3538930	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	11-FEB-2025	4537.8	SPA TAXIS	361450 Passenger Transport > Taxi Services
3506192	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	09-JAN-2025	2380	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3553525	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	27-FEB-2025	2934	KWICKK CARS	360000 Passenger Transport
3553526	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	27-FEB-2025	735	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3561816	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	06-MAR-2025	1142.13	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3561817	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	06-MAR-2025	1504.95	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3519433	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	23-JAN-2025	2436.48	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3519434	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	23-JAN-2025	1044.4	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3522128	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	27-JAN-2025	1666	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522130	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	27-JAN-2025	1872	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3522131	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	27-JAN-2025	815	KWICKK CARS	360000 Passenger Transport
3547679	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	20-FEB-2025	4860	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3549890	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	24-FEB-2025	3553.2	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3555603	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	03-MAR-2025	1547	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3569785	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	17-MAR-2025	2100	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3569786	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	17-MAR-2025	630	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3582929	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	27-MAR-2025	812.16	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3582933	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	27-MAR-2025	1190	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3509381	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	1772.1	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services
3553592	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	3647.81	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3567418	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	1772.1	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services
3506314	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	1872.6	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3500124	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	4196.4	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3519503	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	4650	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3519510	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	1934.4	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3549932	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	6200	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3549940	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	2579.2	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3553760	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	1865	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3553762	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	5411.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3553763	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	1485	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3553764	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	1980	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3553759	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	2275.88	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3514612	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	20-JAN-2025	566.75	NORTHERN TRAINS LIMITED	000002 Public Sector Body
3514613	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	20-JAN-2025	712.1	NORTHERN TRAINS LIMITED	000002 Public Sector Body
3526943	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	30-JAN-2025	9200	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3535526	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	06-FEB-2025	717.89	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3535527	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	06-FEB-2025	570	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
3539009	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	11-FEB-2025	38688.97	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3583197	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	27-MAR-2025	1024	YORK COLLEGE OF FURTHER & HIGHER EDUCATION	171010 Education > Adult & Further Education Services
3522240	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	27-JAN-2025	525.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522249	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	2755	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3535573	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	06-FEB-2025	558.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535577	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	4347	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3522262	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	27-JAN-2025	869.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522264	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	1387.5	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3522265	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	810	REDACTED	361450 Passenger Transport > Taxi Services
3567361	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	13-MAR-2025	999	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3567362	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	13-MAR-2025	474	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3509325	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	13-JAN-2025	632	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3512339	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	16-JAN-2025	440	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3564327	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	10-MAR-2025	1691.5	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3512421	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	1015	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3519633	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	1552	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509528	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2280	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3519704	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	5530	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3538942	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-FEB-2025	2362.8	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services
3550054	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	2483.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3569827	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	2879.85	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3583210	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	1241.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3537953	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-FEB-2025	5595.2	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3561876	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	3916.64	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3561901	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	1788	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3574562	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	3755	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3540693	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-FEB-2025	2496.8	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3500574	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JAN-2025	4960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500575	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JAN-2025	3225	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3500579	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JAN-2025	3840	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3564481	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-MAR-2025	3596	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3564482	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-MAR-2025	2168.25	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3500227	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	1850	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3506527	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	652.8	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3509546	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	3390	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3509547	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	1851.66	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3509548	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	3720	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519691	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	1802.04	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3519692	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	3892.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3526963	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JAN-2025	2168.25	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3526964	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JAN-2025	2891	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3526965	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JAN-2025	2751	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3539014	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-FEB-2025	3655	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3583253	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	1387.5	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3583254	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	706.08	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3583255	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	3660	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3583256	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	1470	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3583257	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	3720	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500580	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JAN-2025	2560	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500581	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JAN-2025	800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519645	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	563	JB TRAVEL	361450 Passenger Transport > Taxi Services
3522252	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	403.2	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services

3562126	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	825	SPA TAXIS	361450 Passenger Transport > Taxi Services
3567624	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	2250	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3574705	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	686	JB TRAVEL	361450 Passenger Transport > Taxi Services
3577486	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	24-MAR-2025	7020.99	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3577504	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-MAR-2025	1757.5	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3577505	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-MAR-2025	1708.72	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3567628	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	13-MAR-2025	748.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3567626	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	4245	T HANIF (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3567627	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	2268	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3567622	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	1617.45	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3567623	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	2475	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3567600	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	2850	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3567601	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	810	REDACTED	361450 Passenger Transport > Taxi Services
3567625	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	3453	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3547957	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	3105	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500243	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	03-JAN-2025	919.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500254	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	03-JAN-2025	660.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500252	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	3402	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3547963	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	20-FEB-2025	712.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3547961	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	5660	T HANIF (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3547958	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	4940	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3547959	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	3200	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3547960	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	4373.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3547962	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	675	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3574702	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	465	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3574704	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	714	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3574706	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	403.2	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3500223	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	660	SPA TAXIS	361450 Passenger Transport > Taxi Services
3500251	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	810	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3509530	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	465	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College

3550088	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	24-FEB-2025	550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3550097	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	7505	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3550108	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	1904.66	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3519423	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	23-JAN-2025	1806.55	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519424	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	23-JAN-2025	6326.8	SPA TAXIS	361450 Passenger Transport > Taxi Services
3547908	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	2660	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3547911	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	620	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3547933	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	840.8	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3547934	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	4068	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3547935	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	2263.14	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3574701	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	2280	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3574697	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	1132.44	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3574739	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	5925	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3574726	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	3390	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3574727	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	1851.66	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3574728	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	1130	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3538035	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-FEB-2025	2751	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3538043	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-FEB-2025	1580	EUROCABS	361000 Passenger Transport > Fleet Management
3538044	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-FEB-2025	2040	EUROCABS	361000 Passenger Transport > Fleet Management
3512638	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	3660	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3512639	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	1470	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3512674	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	2830	T HANIF (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3512670	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	1492.05	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3555732	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	4880	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3583275	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	1252.35	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3540848	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-FEB-2025	6948	STRINGERS PONTEFRAC	361800 Passenger Transport > Bus & Coach Services
3574746	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	2400	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3574747	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	3600	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3574748	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	2400	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3574749	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	1548	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services

3574751	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	1345.8	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3574752	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	1360	EUROCABS	361000 Passenger Transport > Fleet Management
3506549	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	2475	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506550	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	1419	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3506552	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	1710	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3506553	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	805.89	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3506510	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	714	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3509585	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2250	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3509587	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	3453	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509583	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	1320	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3509584	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	3900	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3509586	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2400	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3512675	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	636	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3512676	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	1272	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3512677	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	1650	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3512672	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	1012.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3512673	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	2660	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3514614	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JAN-2025	1134	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3526978	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JAN-2025	2374.8	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3526953	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JAN-2025	605	SPA TAXIS	361450 Passenger Transport > Taxi Services
3535574	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	1080	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3535575	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	522.29	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3535576	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	1417.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3539015	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-FEB-2025	990	REDACTED	361450 Passenger Transport > Taxi Services
3550055	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	1458.96	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3550106	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	4800	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3550107	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	2064	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3550109	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	1560	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3550110	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	1320	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3553765	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	1575	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services

3553788	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	3146	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509588	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	3001.23	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3509589	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	6948	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3514643	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JAN-2025	1320	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3514644	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JAN-2025	960	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3519717	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	786.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519718	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	2880	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519719	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3550063	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	1011.5	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3550066	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	576	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3553786	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	1958.3	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3553787	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	2850	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3553789	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	4001.64	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3553790	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	972	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3553791	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	3515	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3555733	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	810	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3583276	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	729	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3514490	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JAN-2025	2505	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3514491	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JAN-2025	3173	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3519675	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	3475.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553736	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	656.59	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3555743	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	810	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3555744	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	3520	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3562163	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	4885.6	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3562165	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	1215	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3562166	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	540	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3569956	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	3900	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3569957	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	2090	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3577514	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-MAR-2025	3001.23	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3577515	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-MAR-2025	5790	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services

3583222	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	568.62	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3519671	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	760	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519672	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	3909.78	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519673	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	2800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519674	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	3500	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3538033	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-FEB-2025	3990	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3547924	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	1279.08	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3547925	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	4730.24	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3564479	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-MAR-2025	3150	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3506517	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	942.48	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3506518	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	3599.4	HATS GROUP LTD	381210 Vehicle Management > Hire
3506519	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	3485.44	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3519676	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	3110.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519677	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	2810.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519678	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	2847.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519679	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	2828	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519680	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	3042.78	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3526955	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JAN-2025	3838	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3550085	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	3800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3550086	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	4625	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3550087	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	4884.9	HATS GROUP LTD	381210 Vehicle Management > Hire
3553749	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	3627.93	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509408	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	1820	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553743	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	5306.13	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553744	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	4716.37	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553745	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	4220.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553746	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	3814.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553747	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	3864.41	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553748	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	3838	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3583000	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	2505	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services

3583002	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	3340	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3583237	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	1009.8	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3583238	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	3000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3583239	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	3750	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3583240	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	3856.5	HATS GROUP LTD	381210 Vehicle Management > Hire
3583242	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	3734.4	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3519626	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	2250	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519669	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	2940	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519670	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	4200	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3522256	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	3482.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522257	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	3582.75	HATS GROUP LTD	381210 Vehicle Management > Hire
3522258	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	895.69	HATS GROUP LTD	381210 Vehicle Management > Hire
3522259	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	6284.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3538032	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-FEB-2025	3556.8	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3547921	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	6270	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3547922	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	3438.24	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3547923	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	4750	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3562129	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	3600	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3564477	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-MAR-2025	2808	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564478	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-MAR-2025	3261	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3567593	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	3354	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3567594	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	3868.8	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3506516	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	2400	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3509535	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	4950	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3509536	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	1809.6	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3509537	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	3750	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3550082	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	5320	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3550083	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	7600	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3550051	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	2850	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3553740	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	5089.53	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3553741	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	9185.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3583208	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	2250	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3583231	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	4299.3	HATS GROUP LTD	381210 Vehicle Management > Hire
3519667	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	3150	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519668	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	2688.53	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3574714	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	2714.4	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3574715	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	3744	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3500216	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	3000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3514623	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JAN-2025	2496	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3514624	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JAN-2025	2236	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3514625	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JAN-2025	2579.2	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3543290	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-FEB-2025	4742.4	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3543291	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-FEB-2025	4248.4	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3543292	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-FEB-2025	4900.48	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3550078	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	5700	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3550079	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	4864.95	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3550080	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	5445.78	HATS GROUP LTD	381210 Vehicle Management > Hire
3550081	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	1361.44	HATS GROUP LTD	381210 Vehicle Management > Hire
3569929	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	3300	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3569930	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	3750	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3569931	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	4813.79	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3583228	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	4500	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3583230	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	3840.75	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3583232	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	1074.82	HATS GROUP LTD	381210 Vehicle Management > Hire
3583234	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	4200	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3583235	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	6000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3583236	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	1420.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506184	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	445.5	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3509317	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2652	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509318	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	4049.7	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services

3509319	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2808	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3509320	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	3045	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3512335	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	2948.4	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3512336	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	2954	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3535295	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	2116.13	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3537904	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-FEB-2025	4581.58	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3537905	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-FEB-2025	3369.6	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3553515	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	1665.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553516	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	3538.08	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3553518	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	3807.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553519	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	3438.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561810	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	3830.64	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3561812	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	2808	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3574533	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	4049.7	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3574534	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	3165	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3577344	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-MAR-2025	4805.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500115	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	3830.64	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3519425	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	1388.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519426	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	4664.4	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3519428	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	3399.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519429	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	3436.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519430	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	2865.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522126	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	3705	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3540663	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-FEB-2025	3798	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3547674	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	4859.64	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3547675	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	4940	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3549885	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	3182.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3549886	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	5597.28	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3549887	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	3625	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3555599	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	3643.78	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3555601	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	1670.63	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3569782	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	4664.4	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3569783	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	3705	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3582927	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	2652	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3582928	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	2948.4	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3519657	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	1300	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519659	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	2310	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519660	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	4368	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519661	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	915.2	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519662	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	3750	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519663	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	3899.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519665	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	4200	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519666	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	2850	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3522255	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	3300	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3538030	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-FEB-2025	3773.59	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3538031	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-FEB-2025	5137.6	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564475	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-MAR-2025	2979.15	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564476	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-MAR-2025	4056	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3574543	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3574710	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	1092	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3574711	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	4368	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3574712	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	1248	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3574713	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	2850	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3574744	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	6024.75	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3574745	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	3900	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3500224	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	4596.8	STATION TAXIS MALTON	361450 Passenger Transport > Taxi Services
3506515	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	7084.4	HATS GROUP LTD	381210 Vehicle Management > Hire
3514622	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JAN-2025	5262.3	HATS GROUP LTD	381210 Vehicle Management > Hire
3519712	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	6024.75	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519714	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	3925	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services

3526954	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JAN-2025	5700	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3550069	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	1164	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3550070	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	2926	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3550071	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	5532.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3550072	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	1164.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3550073	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	4750	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3550075	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	4950	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3550076	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	3610	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3550077	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3550103	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	7631.35	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3550104	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	3900	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3577497	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-MAR-2025	2310	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3577498	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-MAR-2025	3750	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3577499	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-MAR-2025	3000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3577500	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-MAR-2025	1500	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3583227	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	5262.3	HATS GROUP LTD	381210 Vehicle Management > Hire
3500504	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JAN-2025	2391.9	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3506176	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	2905.37	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3506177	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	3642.3	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3506178	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	4000.8	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3506179	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	1812.15	SPIKES TAXIS	361450 Passenger Transport > Taxi Services
3506180	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	2642.4	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3506185	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	1532.61	ATAX CABS	361450 Passenger Transport > Taxi Services
3509313	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2845.05	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3509314	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	3787.05	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3509315	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2873.85	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3509321	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3512329	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	1490.06	P D TAXIS	361450 Passenger Transport > Taxi Services
3512330	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	4943.4	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3512331	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	3291.9	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services

3512332	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	3837.6	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3512333	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	2940	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3512337	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	2108.4	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3512338	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	2775	T HANIF (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3528869	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-FEB-2025	1511.4	SPA TAXIS	361450 Passenger Transport > Taxi Services
3535287	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	3323.51	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3535290	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	4424.18	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3535291	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	2790.55	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3537900	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-FEB-2025	4667.6	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3537901	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-FEB-2025	3082.8	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3543205	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-FEB-2025	2005.85	P D TAXIS	361450 Passenger Transport > Taxi Services
3543206	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-FEB-2025	4757.38	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3553512	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	4978.35	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3553520	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	2975	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561802	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	2466.24	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3561803	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	1984.7	SPA TAXIS	361450 Passenger Transport > Taxi Services
3561804	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	1739.26	SPA TAXIS	361450 Passenger Transport > Taxi Services
3561805	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	2232.44	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3561806	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	3352.83	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3561797	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	3352.35	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3561798	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	3319.23	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3561799	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	3399.9	SPA TAXIS	361450 Passenger Transport > Taxi Services
3561800	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	3734.08	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3561801	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	1570.53	SPIKES TAXIS	361450 Passenger Transport > Taxi Services
3564323	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-MAR-2025	3527.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3564325	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-MAR-2025	3345.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3574527	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	4079.88	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3574528	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	3787.05	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3500107	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	2808.6	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3500108	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	3885.6	SPA TAXIS	361450 Passenger Transport > Taxi Services

3500109	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	4077.75	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3500111	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	2015.2	SPA TAXIS	361450 Passenger Transport > Taxi Services
3500112	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	2244.2	SPA TAXIS	361450 Passenger Transport > Taxi Services
3500113	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	3738.75	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3519422	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	5511.9	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3522125	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	2867.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3540662	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-FEB-2025	3352.35	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3547667	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	1721.53	SPIKES TAXIS	361450 Passenger Transport > Taxi Services
3547668	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	5767.3	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3547669	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	3840.55	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3547670	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	4477.2	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3547672	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	3430	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3547676	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	2459.8	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3547677	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	3237.5	T HANIF (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3549880	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	6430.55	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3555596	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	2621.36	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3555597	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	3489.5	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3567350	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	1490.06	P D TAXIS	361450 Passenger Transport > Taxi Services
3567351	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	3805.9	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3567352	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	4613.84	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3567353	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	3072.44	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3567354	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	3581.76	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3567355	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	2744	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3567358	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	2590	T HANIF (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3567359	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	2550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3569777	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	2845.05	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3569778	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	4418.2	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3569779	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	5144.44	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3569780	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	3910.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3569781	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	2873.85	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services

3582926	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	1914.44	SPA TAXIS	361450 Passenger Transport > Taxi Services
3509331	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	1020	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3522270	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	754.99	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3540849	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-FEB-2025	5054.76	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3540850	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-FEB-2025	5805.49	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3564490	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-MAR-2025	1534	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3567630	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	2970	T HANIF (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3574756	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	4140	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3509590	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	4350	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3509593	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	944	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3509594	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	4140	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3535579	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	1711	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3553792	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	3724	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3562167	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	4098.45	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3562168	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	4707.15	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3562169	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	5265	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3562171	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	5106	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3569958	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	4350	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3569961	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	1540	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3547950	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	2074.8	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3547951	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	3912.48	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3547952	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	2351.44	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3547953	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	2945	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3547954	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	2945	T HANIF (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3547955	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	1231.58	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3574743	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	2325	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3509591	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2496	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3512662	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	2325	T HANIF (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3519708	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	972.3	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3526973	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JAN-2025	3718.5	R N TAXIS LTD	361450 Passenger Transport > Taxi Services

3526974	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JAN-2025	1950	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3526975	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JAN-2025	1638	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3526976	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JAN-2025	3088.8	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3526977	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JAN-2025	1856.4	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3562170	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	2995.2	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3569951	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	1950	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3569952	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	1581.1	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3569953	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	3088.8	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3569954	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	1856.4	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3569959	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	2496	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3577513	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-MAR-2025	972.3	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3500583	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JAN-2025	4838.7	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3500584	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JAN-2025	3759.6	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3500585	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JAN-2025	2808	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3506184	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	904.5	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3522279	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	4034.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3540827	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-FEB-2025	4560	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3526890	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JAN-2025	1150	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3555728	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	6662.18	HATS GROUP LTD	381210 Vehicle Management > Hire
3522123	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	3023.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522124	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	3351.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3526784	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JAN-2025	2662.2	SPA TAXIS	361450 Passenger Transport > Taxi Services
3526785	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JAN-2025	1683.15	SPA TAXIS	361450 Passenger Transport > Taxi Services
3547966	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	3663	T HANIF (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3547967	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	1827	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3567631	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	1522.5	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3567632	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	2940	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3567633	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	1015	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3500256	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	4098.45	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3500257	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	4707.15	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult

3512679	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	2970	T HANIF (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3512680	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	1522.5	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3512681	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	2940	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3547948	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	4406.86	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3547949	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	2470	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3567615	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	2325	T HANIF (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3509569	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2325	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3509570	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	1272.2	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3569950	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	3479.1	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3522273	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	5035.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522274	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	4664.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522275	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	2951.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522276	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	4653.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522277	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	5307.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522278	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	2426.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522280	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	4010.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522281	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	4251.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522282	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	9142.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522286	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	2597.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522283	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	3719.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522284	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	2673.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522285	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	2266.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535295	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	4296.37	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3538047	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-FEB-2025	2294.06	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3538048	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-FEB-2025	6224.4	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3538049	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-FEB-2025	6080	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3547946	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	3260.4	T HANIF (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3547947	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	5588.85	T HANIF (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3547968	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	5493.28	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3547969	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	5329.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3547970	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	3268	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3547971	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	5263	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3547972	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	4180	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3564491	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-MAR-2025	1811.1	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3567611	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	2574	T HANIF (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3567612	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	4412.25	T HANIF (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3567613	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	4155	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3567614	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	1965	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3567637	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	4207.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3574741	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	3120	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3574742	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	2550	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3574761	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	4800	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3567585	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	2400	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3574757	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	4336.8	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3574758	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	4838.7	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3574759	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	3759.6	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3574760	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	4914	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3574762	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	2808	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3574763	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	2580	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3574764	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	2490.75	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3500263	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	2761.2	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3500245	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	3120	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506555	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	4098.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509600	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	4336.8	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3509601	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	3432	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509602	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	7363.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509606	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	3432	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506545	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	2620.8	A 'N' B CARS	361450 Passenger Transport > Taxi Services
3506546	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	2090.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509603	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	4207.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3509604	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	4914	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3509605	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	4800	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3509607	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2580	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3509608	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	5220	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509609	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	4155	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3509610	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2400	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3512687	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	2901	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3512688	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	1785	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3512689	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	3080	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3512660	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	4155	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3509566	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	5547.3	HATS GROUP LTD	381210 Vehicle Management > Hire
3509567	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	4948.35	HATS GROUP LTD	381210 Vehicle Management > Hire
3509568	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2508	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3512658	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	2574	T HANIF (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3512659	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	4412.25	T HANIF (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3512661	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	1965	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3514640	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JAN-2025	2550	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3519706	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	3552.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519707	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	2497.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519720	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	4992	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3519721	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	6208.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3519722	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	6676.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3535584	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	3497.52	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3535585	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	5191.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3539019	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-FEB-2025	3952	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3539022	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-FEB-2025	4762.16	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3539023	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-FEB-2025	3556.8	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3543298	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-FEB-2025	2489	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3550098	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	7026.58	HATS GROUP LTD	381210 Vehicle Management > Hire
3550099	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	6267.91	HATS GROUP LTD	381210 Vehicle Management > Hire

3550100	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	4986	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3550101	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	3230	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3550112	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	4347.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3550118	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	7251.92	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3512614	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	2240	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3519723	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	5725.2	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3519724	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	1956	AMALGAMATED TAXIS	360000 Passenger Transport
3535570	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	3319.68	A 'N' B CARS	361450 Passenger Transport > Taxi Services
3535571	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	2647.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3539024	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-FEB-2025	3097	AMALGAMATED TAXIS	360000 Passenger Transport
3550113	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	9326.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3550114	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	6128.3	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3550115	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	6323.2	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3550116	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	7864.48	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3550117	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	8457.28	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3550119	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	4347.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3550120	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	6612	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3550053	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	3200	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3553794	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	6377.73	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553798	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	6722.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553795	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	5908.43	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553796	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	3738.63	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553797	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	5894.37	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553799	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	3073.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553800	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	5110.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553801	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	5079.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553802	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	5385.74	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553809	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	3120.2	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3553803	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	3674.6	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3553804	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	11642.82	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3553805	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	4711.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553806	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	2857.47	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553808	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	2261	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3555749	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	2761.2	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3562159	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	4499.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3562160	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	2090.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3562161	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	3163.69	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3569962	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	4992	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3569963	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	6208.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3569964	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	6676.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3569965	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	5725.2	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3569966	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	3300	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3577511	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-MAR-2025	2538	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3577512	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-MAR-2025	3344	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3577516	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-MAR-2025	2322.75	AMALGAMATED TAXIS	360000 Passenger Transport
3583278	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	3432	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3583279	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	7363.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3583280	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	3432	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3583271	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	4948.35	HATS GROUP LTD	381210 Vehicle Management > Hire
3500576	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JAN-2025	3416	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3522266	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	2860	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3547936	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	1837.5	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3547937	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	3150	T HANIF (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3547938	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	5576	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3567602	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	2940	T HANIF (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3567603	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	4592	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3574731	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	2991	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3574732	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	4463.7	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3574733	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	4005	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3574734	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	2940	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College

3574735	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	2940	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3574736	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	979.92	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3574738	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	816.6	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3574729	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	2014.4	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3574730	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	2055	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3506528	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	1575	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3506529	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	3080	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3506530	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	4592	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3509549	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	1755	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3509550	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2016	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3509551	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2985	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3509552	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	4463.7	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3509553	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	4005	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3509554	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2420	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3509556	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	1066.8	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3512640	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	1699.04	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3512641	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	2553.88	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3512642	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	4305	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3512643	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	2940	T HANIF (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3512644	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	3220	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3553771	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	5207.65	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3555601	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	3391.87	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3562158	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	2620.8	A 'N' B CARS	361450 Passenger Transport > Taxi Services
3562174	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	4098.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3562175	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	2870.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3583282	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	2901	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3583283	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	5220	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3583284	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	1785	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3583270	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	5547.3	HATS GROUP LTD	381210 Vehicle Management > Hire
3540838	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-FEB-2025	3190	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services

3540839	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-FEB-2025	3630	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3535552	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	4148	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3535553	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	2664	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3553766	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	2397.5	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3553767	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	3101.14	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3553768	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	3489.5	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3553769	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	5227.5	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3553770	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	525	T HANIF (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3553772	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	4672.5	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3553773	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	3487.6	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3553774	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	3430	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3553775	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	3910	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3555735	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	1850.96	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3562145	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	3135	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3562140	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	3416	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3562141	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	2016	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3562142	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	3080	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3569938	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	1650.32	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3569939	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	2553.88	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3569940	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	4305	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3569941	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	1575	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3569942	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	3220	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3577506	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-MAR-2025	4628.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3577507	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-MAR-2025	3808.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3583258	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	1210	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3506298	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	1245	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535059	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	780.45	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3553554	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	2790.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506652	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	542.7	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3506709	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	585.34	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services

3519497	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	2202.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535000	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	723.6	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3547699	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	508.53	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3547732	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	1577	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3547696	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	477.71	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3547697	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	354.43	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3547698	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	600.99	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3555614	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	462.3	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3561565	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	585.34	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3561508	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	542.7	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3582973	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	1245	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553763	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	765	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3553764	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	1020	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3537955	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-FEB-2025	2850	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564386	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-MAR-2025	2250	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3519500	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	839.4	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3549931	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	1063.24	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3582966	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	559.6	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3567432	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	885	T HANIF (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3577364	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-MAR-2025	510	THORPE CARS	361450 Passenger Transport > Taxi Services
3549948	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	680	THORPE CARS	361450 Passenger Transport > Taxi Services
3515245	Resources Directorate and Central Services - Revenue	Voluntary And Community Organisations	Grants to Other Bodies and individuals	22-JAN-2025	119071.5	COMMUNITY FIRST YORKSHIRE LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3533822	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	6822.2	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3533943	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	8380	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3583006	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	1950	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3512411	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	510	THORPE CARS	361450 Passenger Transport > Taxi Services
3551635	Children & Young People Services - Revenue	Mainstream Transport	Other Expenses General	27-FEB-2025	688.42	BOXXE LTD	271501 Information Communication Technology > Services
3583408	Resources Directorate and Central Services - Revenue	Voluntary And Community Organisations	Grants to Other Bodies and individuals	28-MAR-2025	125000	COMMUNITY FIRST YORKSHIRE LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3524776	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Officer Subsistence	30-JAN-2025	810	MALMASION TRADING LIMITED / MALMASION YORK	261300 Human Resources > Recruitment & Assessment
3523782	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	8986	FILEY ACADEMY (COAST AND VALE ACADEMY TRUST)	000003 Academy

3523783	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	5946	NPCAT (ST FRANCIS XAVIER SCHOOL)	000003 Academy
3523773	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	2393	CASTLETON COMMUNITY PRIMARY SCHOOL	000005 School
3523765	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	2470	ARETE LEARNING TRUST (MILL HILL PRIMARY SCHOOL)	000003 Academy
3523767	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	829	DALES ACADEMIES TRUST	000003 Academy
3523768	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	2214	PATHFINDER MULTI ACADEMY TRUST (THE WHITE ROSE FEDERATION)	000003 Academy
3523805	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	3785	LEEDS DIOCESAN LEARNING TRUST (CARLETON ENDOWED PRIMARY SCHOOL)	000003 Academy
3523784	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	2306	NPCAT (ST MARY'S MALTON)	000003 Academy
3523801	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	6384	NORTON COLLEGE C/O RYEDALE LEARNING TRUST	000003 Academy
3523804	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	4445	SCRCAT (ST PETER'S, SCARBOROUGH)	000003 Academy
3523711	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	1319	NPCAT (ST BENEDICT'S, AMPLEFORTH)	000003 Academy
3523813	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	5762	NEWBY AND SCALBY PRIMARY SCHOOL	170000 Education
3523700	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	1088	LEEDS DIOCESAN LEARNING TRUST (NORTH STAINLEY CE PRI SCH)	000003 Academy
3523698	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	1498	HELMSLEY PRIMARY ACADEMY	000006 Nursery / Early Years
3523699	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	3174	LEEDS DIOCESAN LEARNING TRUST (HOLY TRINITY CE SCHOOLS)	000003 Academy
3523810	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	4392	TBWCAT-ST ROBERTS CATHOLIC PRIMARY SCHOOL	000005 School
3523811	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	644	LEEDS DIOCESAN LEARNING TRUST (CHRIST CHURCH CE PRIMARY SCHOOL)	000003 Academy
3523815	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	1798	ELEVATE MULTI ACADEMY TRUST (SOUTH KILVINGTON COFE VC PRIMARY SCHOOL)	000003 Academy
3523855	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	829	ELEVATE MULTI ACADEMY TRUST	000003 Academy
3523850	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	2328	LEEDS DIOCESAN LEARNING TRUST (HOLY TRINITY CE JUNIOR SCHOOL)	000003 Academy
3523851	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	1417	YCAT BRADLEYS BOTH CP SHCOOL	000003 Academy
3523852	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	7416	PATHFINDER MAT (MALTON SCHOOL)	000003 Academy
3523826	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	10518	TBKCAT-THE HOLY FAMILY CATHOLIC HIGH SCHOOL	000005 School
3523818	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	10489	RED KITE LEARNING TRUST	000003 Academy
3523819	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	1473	NPCAT (ST JOSEPH'S, PICKERING)	000003 Academy
3523820	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	2438	KEEBLE GATEWAY ACADEMY	000003 Academy
3523827	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	4975	ST JOHN FISHER RC SCHOOL (BISHOP WHEELER CATHOLIC AT)	000003 Academy
3523722	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	1168	BWCAT (BARKSTON ASH CATHOLIC PRIMARY SCHOOL)	000003 Academy

3523828	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	1234	HULL COLLABORATIVE TRUST-MALTON CP	000003 Academy
3523845	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	13304	HOPE SENTAMU LEARNING TRUST C/O GEORGE PINDAR SCHOOL	000003 Academy
3523714	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	4008	THE BISHOP KONSTANT CATHOLIC ACADEMY TRUST RE ST MARY'S CATHOLIC PRIMARY SCHOOL, BRAYTON	000003 Academy
3523717	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	3198	NORTHERN STAR ACADEMIES TRUST (WILLOW TREE PRIMARY SCHOOL)	000003 Academy
3523718	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	1134	BISHOP WHEELER CATHOLIC ACADEMY TRUST (ST JOSEPH'S CATHOLIC PRIMARY SCHOOL)	000003 Academy
3523720	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	1807	YORKSHIRE COLLABORATIVE ACADEMY TRUST (SUMMERBRIDGE SCHOOL)	000003 Academy
3523721	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	12701	MOORLANDS LEARNING TRUST (NIDDERDALE HIGH SCHOOL)	000003 Academy
3523723	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	5135	LEEDS DIOCESAN LEARNING TRUST (SUTTON IN CRAVEN CE PRIMARY SCHOOL)	000003 Academy
3523727	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	974	SAXTON C OF E PRIMARY SCHOOL (STAR MAT)	000002 Public Sector Body
3523738	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	2068	SCRCAT (ST GEORGE'S, SCARBOROUGH)	000003 Academy
3523739	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	1442	NPCAT (SACRED HEART PRIMARY)	000003 Academy
3523740	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	6788	STARBECK PRIMARY ACADEMY	000003 Academy
3523742	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	1323	ELEVATE MULTI ACADEMY TRUST	000005 School
3523746	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	2299	YORKSHIRE COLLABORATIVE ACADEMY TRUST (CONONLEY PRIMARY)	000003 Academy
3551065	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	3833	NPCAT (SACRED HEART PRIMARY)	000003 Academy
3551230	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	3206	ARETE LEARNING TRUST (BROOMFIELD PRIMARY SCHOOL)	000003 Academy
3551034	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	829	ELEVATE MULTI ACADEMY TRUST	000003 Academy
3551039	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	3380	ELEVATE MULTI ACADEMY TRUST (SOUTH KILVINGTON COFE VC PRIMARY SCHOOL)	000003 Academy
3551044	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	2277	NORTON COLLEGE C/O RYEDALE LEARNING TRUST	000003 Academy
3551050	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	644	LEEDS DIOCESAN LEARNING TRUST (CHRIST CHURCH CE PRIMARY SCHOOL)	000003 Academy
3551068	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	3198	NORTHERN STAR ACADEMIES TRUST (WILLOW TREE PRIMARY SCHOOL)	000003 Academy
3551069	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	3930	LEEDS DIOCESAN LEARNING TRUST (HOLY TRINITY CE SCHOOLS)	000003 Academy
3578895	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	1456	NPCAT (ST MARY'S, RICHMOND)	000003 Academy
3578898	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	2002	HELMSLEY PRIMARY ACADEMY	000006 Nursery / Early Years
3578893	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	8929	FILEY ACADEMY (COAST AND VALE ACADEMY TRUST)	000003 Academy

3578883	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	3198	NORTHERN STAR ACADEMIES TRUST (WILLOW TREE PRIMARY SCHOOL)	000003 Academy
3578885	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	678	SAXTON C OF E PRIMARY SCHOOL (STAR MAT)	000002 Public Sector Body
3578889	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	1134	BISHOP WHEELER CATHOLIC ACADEMY TRUST (ST JOSEPH'S CATHOLIC PRIMARY SCHOOL)	000003 Academy
3578890	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	1807	YORKSHIRE COLLABORATIVE ACADEMY TRUST (SUMMERBRIDGE SCHOOL)	000003 Academy
3578896	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	6149	STARBECK PRIMARY ACADEMY	000003 Academy
3578900	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	1838	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3578862	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	19858	TBKCAT-THE HOLY FAMILY CATHOLIC HIGH SCHOOL	000005 School
3578859	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	2306	NPCAT (ST MARY'S MALTON)	000003 Academy
3578860	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	2813	NPCAT (ST JOSEPH'S, PICKERING)	000003 Academy
3578861	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	2316	SINNINGTON PRIMARY ACADEMY	000006 Nursery / Early Years
3578863	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	6419	NEWBY AND SCALBY PRIMARY SCHOOL	170000 Education
3578864	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	2393	CASTLETON COMMUNITY PRIMARY SCHOOL	000005 School
3578872	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	983	EBOR ACADEMY TRUST(SHERBURN CE PRIMARY SCHOOL)	000003 Academy
3578869	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	2134	ELEVATE MULTI ACADEMY TRUST (SOUTH KILVINGTON COFE VC PRIMARY SCHOOL)	000003 Academy
3578870	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	6358	MOORLANDS LEARNING TRUST (NIDDERDALE HIGH SCHOOL)	000003 Academy
3578871	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	644	LEEDS DIOCESAN LEARNING TRUST (CHRIST CHURCH CE PRIMARY SCHOOL)	000003 Academy
3578873	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	798	LEEDS DIOCESAN LEARNING TRUST (SUTTON IN CRAVEN CE PRIMARY SCHOOL)	000003 Academy
3578874	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	2299	YORKSHIRE COLLABORATIVE ACADEMY TRUST (CONONLEY PRIMARY)	000003 Academy
3578877	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	1319	NPCAT (ST BENEDICT'S, AMPLEFORTH)	000003 Academy
3578882	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	4332	TBWCAT-ST ROBERTS CATHOLIC PRIMARY SCHOOL	000005 School
3578986	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	1088	LEEDS DIOCESAN LEARNING TRUST (NORTH STAINLEY CE PRI SCH)	000003 Academy
3578989	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	589	PATHFINDER MULTI ACADEMY TRUST (THE WHITE ROSE FEDERATION)	000003 Academy
3578984	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	2722	LEEDS DIOCESAN LEARNING TRUST (HOLY TRINITY CE JUNIOR SCHOOL)	000003 Academy
3578985	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	2133	ARETE LEARNING TRUST (MILL HILL PRIMARY SCHOOL)	000003 Academy
3578992	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	2558	SCRCAT (ST GEORGE'S,SCARBOROUGH)	000003 Academy

3578993	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	1963	NPCAT (SACRED HEART PRIMARY)	000003 Academy
3551070	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	21368	MOORLANDS LEARNING TRUST (NIDDERDALE HIGH SCHOOL)	000003 Academy
3551071	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	809	LEEDS DIOCESAN LEARNING TRUST (SUTTON IN CRAVEN CE PRIMARY SCHOOL)	000003 Academy
3551074	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	2299	YORKSHIRE COLLABORATIVE ACADEMY TRUST (CONONLEY PRIMARY)	000003 Academy
3578994	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	3059	LEEDS DIOCESAN LEARNING TRUST (CARLETON ENDOWED PRIMARY SCHOOL)	000003 Academy
3578998	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	2821	THE BISHOP KONSTANT CATHOLIC ACADEMY TRUST RE ST MARY'S CATHOLIC PRIMARY SCHOOL, BRAYTON	000003 Academy
3579006	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	2787	LEEDS DIOCESAN LEARNING TRUST (HOLY TRINITY CE SCHOOLS)	000003 Academy
3578919	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	5841	ST JOHN FISHER RC SCHOOL (BISHOP WHEELER CATHOLIC AT)	000003 Academy
3578928	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	5567	PATHFINDER MAT (MALTON SCHOOL)	000003 Academy
3578929	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	920	ELEVATE MULTI ACADEMY TRUST (WYKEHAM CE PRIMARY SCHOOL)	000003 Academy
3578930	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	1350	PATHFINDER MULTI ACADEMY TRUST (THE WHITE ROSE FEDERATION)	000003 Academy
3578935	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	10316	RED KITE LEARNING TRUST	000003 Academy
3578938	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	1897	ELEVATE MULTI ACADEMY TRUST	000005 School
3578947	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	1658	BWCAT (BARKSTON ASH CATHOLIC PRIMARY SCHOOL)	000003 Academy
3578948	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	829	YCAT BRADLEYS BOTH CP SHCOOL	000003 Academy
3578950	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	2965	PATHFINDER MULTI ACADEMY TRUST (THE WHITE ROSE FEDERATION)	000003 Academy
3578954	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	3371	KEEBLE GATEWAY ACADEMY	000003 Academy
3578957	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	3000	YCAT (OSMOTHERLEY PRIMARY SCHOOL)~	000003 Academy
3578969	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	11057	HOPE SENTAMU LEARNING TRUST C/O GEORGE PINDAR SCHOOL	000003 Academy
3578970	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	6151	NPCAT (ST FRANCIS XAVIER SCHOOL)	000003 Academy
3578974	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	2416	ELEVATE MULTI ACADEMY TRUST	000003 Academy
3579007	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	1319	DALES ACADEMIES TRUST	000003 Academy
3579009	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	7681	NORTON COLLEGE C/O RYEDALE LEARNING TRUST	000003 Academy
3551119	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	1088	LEEDS DIOCESAN LEARNING TRUST (NORTH STAINLEY CE PRI SCH)	000003 Academy
3551117	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	1807	YORKSHIRE COLLABORATIVE ACADEMY TRUST (SUMMERBRIDGE SCHOOL)	000003 Academy
3551116	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	1759	HULL COLLABORATIVE TRUST-MALTON CP	000003 Academy

3579490	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	8450	ARETE LEARNING TRUST (BROOMFIELD PRIMARY SCHOOL)	000003 Academy
3523899	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-JAN-2025	3126	ARETE LEARNING TRUST (BROOMFIELD PRIMARY SCHOOL)	000003 Academy
3551089	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	11002	RED KITE LEARNING TRUST	000003 Academy
3551092	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	1701	ELEVATE MULTI ACADEMY TRUST	000005 School
3551093	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	1498	HELMSLEY PRIMARY ACADEMY	000006 Nursery / Early Years
3551094	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	1184	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3551095	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	829	YCAT BRADLEYS BOTH CP SHCOOL	000003 Academy
3551100	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	678	SAXTON C OF E PRIMARY SCHOOL (STAR MAT)	000002 Public Sector Body
3551108	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	6372	NPCAT (ST FRANCIS XAVIER SCHOOL)	000003 Academy
3551151	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	1319	NPCAT (ST BENEDICT'S, AMPLEFORTH)	000003 Academy
3551121	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	3185	DALES ACADEMIES TRUST	000003 Academy
3551123	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	5198	NEWBY AND SCALBY PRIMARY SCHOOL	170000 Education
3551124	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	2393	CASTLETON COMMUNITY PRIMARY SCHOOL	000005 School
3551136	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	4944	HOPE SENTAMU LEARNING TRUST C/O GEORGE PINDAR SCHOOL	000003 Academy
3551137	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	2587	LEEDS DIOCESAN LEARNING TRUST (CARLETON ENDOWED PRIMARY SCHOOL)	000003 Academy
3551142	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	2821	THE BISHOP KONSTANT CATHOLIC ACADEMY TRUST RE ST MARY'S CATHOLIC PRIMARY SCHOOL, BRAYTON	000003 Academy
3551143	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	6211	PATHFINDER MAT (MALTON SCHOOL)	000003 Academy
3551159	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	2470	EBOR ACADEMY TRUST(SHERBURN CE PRIMARY SCHOOL)	000003 Academy
3551154	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	6458	TBKCAT-THE HOLY FAMILY CATHOLIC HIGH SCHOOL	000005 School
3551156	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	5755	ST JOHN FISHER RC SCHOOL (BISHOP WHEELER CATHOLIC AT)	000003 Academy
3551158	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	3476	BWCAT (BARKSTON ASH CATHOLIC PRIMARY SCHOOL)	000003 Academy
3551160	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	638	PATHFINDER MULTI ACADEMY TRUST (THE WHITE ROSE FEDERATION)	000003 Academy
3551179	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	4332	TBWCAT-ST ROBERTS CATHOLIC PRIMARY SCHOOL	000005 School
3551175	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	4170	SCRCAT (ST GEORGE'S, SCARBOROUGH)	000003 Academy
3551176	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	4917	NPCAT (ST JOSEPH'S, PICKERING)	000003 Academy
3551177	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	6305	STARBECK PRIMARY ACADEMY	000003 Academy
3551181	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	1096	PATHFINDER MULTI ACADEMY TRUST (THE WHITE ROSE FEDERATION)	000003 Academy

3551193	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	4445	SCRCAT (ST PETER'S,SCARBOROUGH)	000003 Academy
3551188	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	6534	FILEY ACADEMY (COAST AND VALE ACADEMY TRUST)	000003 Academy
3551191	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	2306	NPCAT (ST MARY'S MALTON)	000003 Academy
3551192	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	1879	NPCAT (ST MARY'S, RICHMOND)	000003 Academy
3523771	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	29-JAN-2025	108492	VENN ACADEMY TRUST (BROMPTON HALL SPECIAL SCHOOL)	000003 Academy
3523854	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	29-JAN-2025	294662	THE ASCENT ACADEMIES' TRUST (MOWBRAY SCHOOL)	000003 Academy
3523833	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	29-JAN-2025	177534	WELLSPRING ACADEMY TRUST (FOREST MOOR SCHOOL)	171020 Education > Statutory Education Services
3523724	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	29-JAN-2025	204503	THE FOREST SCHOOL	000005 School
3551032	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	26-FEB-2025	193877	WELLSPRING ACADEMY TRUST (FOREST MOOR SCHOOL)	171020 Education > Statutory Education Services
3578884	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	26-MAR-2025	134063	THE WOODLANDS ACADEMY	000003 Academy
3578901	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	26-MAR-2025	70981	VENN ACADEMY TRUST (BROMPTON HALL SPECIAL SCHOOL)	000003 Academy
3578999	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	26-MAR-2025	179180	THE FOREST SCHOOL	000005 School
3578939	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	26-MAR-2025	147025	WELLSPRING ACADEMY TRUST (FOREST MOOR SCHOOL)	171020 Education > Statutory Education Services
3578973	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	26-MAR-2025	321299	THE ASCENT ACADEMIES' TRUST (MOWBRAY SCHOOL)	000003 Academy
3551078	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	26-FEB-2025	199241	THE WOODLANDS ACADEMY	000003 Academy
3551183	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	26-FEB-2025	295822	THE ASCENT ACADEMIES' TRUST (MOWBRAY SCHOOL)	000003 Academy
3567660	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	14-MAR-2025	2880	CYGNET (NW) LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3567656	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	14-MAR-2025	3840	CYGNET (NW) LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3551195	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	2966	KEEBLE GATEWAY ACADEMY	000003 Academy
3551197	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	1134	BISHOP WHEELER CATHOLIC ACADEMY TRUST (ST JOSEPH'S CATHOLIC PRIMARY SCHOOL)	000003 Academy
3551198	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-FEB-2025	2831	LEEDS DIOCESAN LEARNING TRUST (HOLY TRINITY CE JUNIOR SCHOOL)	000003 Academy
3578910	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-MAR-2025	4445	SCRCAT (ST PETER'S,SCARBOROUGH)	000003 Academy
3523789	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	29-JAN-2025	181328	THE WOODLANDS ACADEMY	000003 Academy
3551051	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	26-FEB-2025	235708	THE FOREST SCHOOL	000005 School
3551079	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	26-FEB-2025	114776	VENN ACADEMY TRUST (BROMPTON HALL SPECIAL SCHOOL)	000003 Academy
3568653	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	17-MAR-2025	1152	CYGNET (NW) LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3567736	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	14-MAR-2025	3456	CYGNET (NW) LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3570003	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	18-MAR-2025	3840	CYGNET (NW) LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3519999	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	24-JAN-2025	290946	THE ASCENT ACADEMIES' TRUST (MOWBRAY SCHOOL)	000003 Academy
3568783	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	17-MAR-2025	2496	CYGNET (NW) LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3511602	Children & Young People Services - Revenue	Special Equipment	Equipment Purchase	17-JAN-2025	1167.01	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3578216	Children & Young People Services - Revenue	Teaching Unions	Miscellaneous School Reimbursements	26-MAR-2025	12028.03	PATHFINDER MAT (MALTON SCHOOL)	000003 Academy
3574668	Resources Directorate and Central Services Revenue	Libraries General	Vehicle Hire	20-MAR-2025	4553.88	KINTO UK LTD	381600 Vehicle Management > Leasing
3504891	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	08-JAN-2025	34.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3504886	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	08-JAN-2025	10.56	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3504886	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	08-JAN-2025	10.56	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3504886	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	08-JAN-2025	108.12	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3504886	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	08-JAN-2025	15.07	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3504886	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	08-JAN-2025	11	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3504886	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	08-JAN-2025	13.86	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3504886	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	08-JAN-2025	6.36	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3504886	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	08-JAN-2025	13.56	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3504886	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	08-JAN-2025	26.04	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3504886	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	08-JAN-2025	10.56	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3504891	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	08-JAN-2025	46.3	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3504891	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	08-JAN-2025	24.3	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3504891	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	08-JAN-2025	11.58	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3504891	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	08-JAN-2025	12.17	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3504891	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	08-JAN-2025	45.21	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3504891	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	08-JAN-2025	15.65	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3504891	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	08-JAN-2025	26.57	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3504891	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	08-JAN-2025	63.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3504891	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	08-JAN-2025	15.07	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3504891	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	08-JAN-2025	45.21	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3504891	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	08-JAN-2025	25.44	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3504891	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	08-JAN-2025	8.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3504891	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	08-JAN-2025	10.42	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services

3560297	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	05-MAR-2025	24.35	PETERS LTD	171113 Education > Library Books
3560297	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	05-MAR-2025	38.96	PETERS LTD	171113 Education > Library Books
3560297	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	05-MAR-2025	14.61	PETERS LTD	171113 Education > Library Books
3560297	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	05-MAR-2025	15.84	PETERS LTD	171113 Education > Library Books
3560297	Resources Directorate and Central Services Revenue	Libraries General	Books Publications & Audio Visual	05-MAR-2025	31.68	PETERS LTD	171113 Education > Library Books
3519858	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	13-FEB-2025	901.16	CABINET OFFICE	000002 Public Sector Body
3539685	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	13-FEB-2025	8.36	RAZORBLUE LTD	271501 Information Communication Technology > Services
3539685	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	13-FEB-2025	7.5	RAZORBLUE LTD	271501 Information Communication Technology > Services
3539685	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	13-FEB-2025	83.4	RAZORBLUE LTD	271501 Information Communication Technology > Services
3539685	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	13-FEB-2025	40.8	RAZORBLUE LTD	271501 Information Communication Technology > Services
3527027	Corporate Miscellaneous - Revenue	Corp Misc Misc	Other Expenses General	31-JAN-2025	503.84	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3535598	Corporate Miscellaneous - Revenue	Corp Misc Misc	Other Expenses General	06-FEB-2025	827.31	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3566074	Corporate Miscellaneous - Revenue	Corp Misc Misc	Other Expenses General	12-MAR-2025	707.04	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3573817	Corporate Miscellaneous - Revenue	Corp Misc Misc	Other Expenses General	20-MAR-2025	38.66	A & CS SCARBOROUGH PETTY CASH FINANCE ADMINISTRATION (EAST)	200000 Financial Services
3539365	Corporate Miscellaneous - Revenue	Continuing Pensions Liability	Other Agencies	12-FEB-2025	8881.32	WEST YORKSHIRE PENSION FUND	201810 Financial Services > Pension Funds
3499058	Resources Directorate and Central Services Revenue	Local Systems	IT Repair Installation Maintenance and Training	03-JAN-2025	2800	PUBLIC-i GROUP LIMITED	271300 Information Communication Technology > Services > Maintenance & Support
3523373	Resources Directorate and Central Services Revenue	Local Systems	IT Repair Installation Maintenance and Training	29-JAN-2025	1366	ROUTEWARE LTD	261517 Information Communication Technology > Services > Consultancy
3545901	NYES - Revenue	Grounds Maintenance Traded service	General Materials	19-FEB-2025	1137.14	RUSSELLS (NORTHALLERTON)	102000 Building Construction Materials > Machine Tools
3539385	Resources Directorate and Central Services Revenue	Workplace	Electricity	12-FEB-2025	76203.49	EDF ENERGY	370000 Utilities
3539385	Resources Directorate and Central Services Revenue	Workplace	Electricity	12-FEB-2025	493480.53	EDF ENERGY	370000 Utilities
3539385	Resources Directorate and Central Services Revenue	Workplace	Electricity	12-FEB-2025	3024.69	EDF ENERGY	370000 Utilities
3575257	Resources Directorate and Central Services Revenue	Workplace	Electricity	21-MAR-2025	5438.48	EDF ENERGY	370000 Utilities
3575257	Resources Directorate and Central Services Revenue	Workplace	Electricity	21-MAR-2025	360502.61	EDF ENERGY	370000 Utilities
3575257	Resources Directorate and Central Services Revenue	Workplace	Electricity	21-MAR-2025	35.03	EDF ENERGY	370000 Utilities
3526993	Resources Directorate and Central Services Revenue	Workplace	Water & Sewerage Charges	31-JAN-2025	94191.03	ANGLIAN WATER BUSINESS	371300 Utilities > Water
3528569	Resources Directorate and Central Services Revenue	Workplace	Water & Sewerage Charges	03-FEB-2025	56399.81	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3562325	Resources Directorate and Central Services Revenue	Workplace	Water & Sewerage Charges	07-MAR-2025	88537.95	ANGLIAN WATER BUSINESS	371300 Utilities > Water
3504463	Corporate Miscellaneous - Revenue	Corporate Miscellaneous Budgets and Holding Accounts	Public Transport	08-JAN-2025	998.85	RSP RAIL TRAVEL ACCOUNT	261600 Human Resources > Travel & Subsistence
3559888	Resources Directorate and Central Services Revenue	OFFICE 365	IT Licences	26-MAR-2025	2325.09	PHOENIX SOFTWARE	271440 Information Communication Technology > Software

3523361	Resources Directorate and Central Services Revenue	OFFICE 365	IT Licences	18-FEB-2025	2325.09	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3523358	Resources Directorate and Central Services Revenue	Insurance	Property Insurance	29-JAN-2025	1231.85	ZURICH MUNICIPAL MANAGEMENT SERVICES	201800 Financial Services > Insurance
3533932	Resources Directorate and Central Services Revenue	Corporate Procurement	Other Hired & Contracted Services	17-FEB-2025	5750	YORKSHIRE PURCHASING ORGANISATION	340000 Stationery
3514924	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	Telephone Call charges	21-JAN-2025	71.95	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3514924	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	Mobile Telephones	21-JAN-2025	57154.28	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3533785	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	03-MAR-2025	740	COMPUTER LINKS LIMITED	270000 Information Communication Technology
3537709	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	11-FEB-2025	12278.06	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3540066	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	10-MAR-2025	862.36	CABINET OFFICE	000002 Public Sector Body
3511415	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	16-JAN-2025	22.83	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3511415	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	16-JAN-2025	1634.87	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3519834	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	24-JAN-2025	423.43	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3519834	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	24-JAN-2025	8191.02	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3519834	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	24-JAN-2025	1405.24	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3540642	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	14-FEB-2025	13.61	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3540642	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	14-FEB-2025	1618.99	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3566675	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	13-MAR-2025	4	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3566675	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	13-MAR-2025	35.96	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3566675	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	13-MAR-2025	40	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3566675	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	13-MAR-2025	2855.86	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3499037	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	03-JAN-2025	615	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3499037	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	03-JAN-2025	14.96	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3499037	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	03-JAN-2025	1899.89	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3509087	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	13-JAN-2025	70	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3509087	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	13-JAN-2025	2655.81	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3511326	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	16-JAN-2025	2575.7	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3511326	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	16-JAN-2025	10.91	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3514753	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	20-JAN-2025	893.59	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3514753	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	20-JAN-2025	67.59	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3514753	Resources Directorate and Central Services Revenue	Telephony	Mobile Telephones	20-JAN-2025	279.39	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3578205	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	26-MAR-2025	353.71	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems

3578205	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	26-MAR-2025	8722.52	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3578207	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	26-MAR-2025	2704	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3578208	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	26-MAR-2025	701	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3578209	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	26-MAR-2025	1077	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3578210	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	26-MAR-2025	615	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3578205	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	26-MAR-2025	1496.55	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3578207	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	26-MAR-2025	351.14	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3578210	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	26-MAR-2025	2228.86	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3578213	Resources Directorate and Central Services Revenue	OFFICE 365	IT Hardware	26-MAR-2025	6869.59	SOFTCAT PLC	271501 Information Communication Technology > Services
3573194	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	19-MAR-2025	1611.47	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3573194	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	19-MAR-2025	32.82	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3504918	Resources Directorate and Central Services Revenue	Telephony	Mobile Telephones	09-JAN-2025	2316	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3522288	Resources Directorate and Central Services Revenue	Telephony	Mobile Telephones	28-JAN-2025	854.92	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3559938	Resources Directorate and Central Services Revenue	Telephony	Mobile Telephones	05-MAR-2025	857.77	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3500778	Resources Directorate and Central Services Revenue	Telephony	Mobile Telephones	07-JAN-2025	905.05	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3551552	Resources Directorate and Central Services Revenue	Telephony	Mobile Telephones	27-FEB-2025	455.25	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3551553	Resources Directorate and Central Services Revenue	Telephony	Mobile Telephones	27-FEB-2025	472.59	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3551572	Resources Directorate and Central Services Revenue	Telephony	Mobile Telephones	27-FEB-2025	2323.09	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3551603	Resources Directorate and Central Services Revenue	Telephony	Mobile Telephones	27-FEB-2025	2327.54	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3551700	Resources Directorate and Central Services Revenue	OFFICE 365	IT Hardware	18-MAR-2025	7371.03	SOFTCAT PLC	271501 Information Communication Technology > Services
3551696	Resources Directorate and Central Services Revenue	OFFICE 365	IT Hardware	27-FEB-2025	8204.11	SOFTCAT PLC	271501 Information Communication Technology > Services
3559700	Resources Directorate and Central Services Revenue	OFFICE 365	IT Hardware	20-MAR-2025	7788.61	SOFTCAT PLC	271501 Information Communication Technology > Services
3559702	Resources Directorate and Central Services Revenue	OFFICE 365	IT Hardware	20-MAR-2025	7745.22	SOFTCAT PLC	271501 Information Communication Technology > Services
3559703	Resources Directorate and Central Services Revenue	OFFICE 365	IT Hardware	20-MAR-2025	6951.94	SOFTCAT PLC	271501 Information Communication Technology > Services
3505377	Resources Directorate and Central Services Revenue	Support & Workplace	IT Hardware	09-JAN-2025	17988.2	XMA LTD	271200 Information Communication Technology > Hardware
3511413	Resources Directorate and Central Services Revenue	Support & Workplace	IT Hardware	16-JAN-2025	520	PROBRAND LTD	271501 Information Communication Technology > Services
3524190	Resources Directorate and Central Services Revenue	Support & Workplace	IT Hardware	30-JAN-2025	35976.4	XMA LTD	271200 Information Communication Technology > Hardware
3527052	Resources Directorate and Central Services Revenue	Support & Workplace	IT Hardware	31-JAN-2025	991.9	XOS GROUP LTD	271200 Information Communication Technology > Hardware
3527030	Resources Directorate and Central Services Revenue	Support & Workplace	IT Hardware	31-JAN-2025	496.1	XMA LTD	271200 Information Communication Technology > Hardware
3527021	Resources Directorate and Central Services Revenue	Support & Workplace	IT Hardware	31-JAN-2025	5140	XMA LTD	271200 Information Communication Technology > Hardware

3527010	Resources Directorate and Central Services - Revenue	Support & Workplace	IT Hardware	19-FEB-2025	562	PROBRAND LTD	271501 Information Communication Technology > Services
3539322	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	12-FEB-2025	3095	HORIZON IT SYSTEMS LTD	271501 Information Communication Technology > Services
3564087	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	10-MAR-2025	466.66	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3523378	Resources Directorate and Central Services - Revenue	Support & Workplace	IT Hardware	29-JAN-2025	469	XMA LTD	271200 Information Communication Technology > Hardware
3539036	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	12-FEB-2025	207.61	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3539036	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	12-FEB-2025	20.59	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3543211	Environmental Services - Revenue	Transport & Development	Vehicle recharges	17-FEB-2025	460.35	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3540676	Environmental Services - Revenue	Transport & Development	Vehicle recharges	13-FEB-2025	460.35	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3560496	Resources Directorate and Central Services - Revenue	Support & Workplace	IT Hardware	06-MAR-2025	7500	XMA LTD	271200 Information Communication Technology > Hardware
3508204	Corporate Miscellaneous - Revenue	Corp Misc Misc	Other Expenses General	13-JAN-2025	34880.4	YORKSHIRE DALES NATIONAL PARK AUTHORITY	290000 Arts & Leisure Services
3508204	Corporate Miscellaneous - Revenue	Corp Misc Misc	Other Expenses General	13-JAN-2025	-34880.4	YORKSHIRE DALES NATIONAL PARK AUTHORITY	290000 Arts & Leisure Services
3508156	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	13-JAN-2025	308	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3508156	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	13-JAN-2025	474.12	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3539895	Corporate Miscellaneous - Revenue	Corp Misc Misc	Other Expenses General	13-FEB-2025	763.53	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3549739	Corporate Miscellaneous - Revenue	Corp Misc Misc	Other Expenses General	24-FEB-2025	466.24	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3505237	Corporate Miscellaneous - Revenue	External Audit Fees	External Audit Fees	09-JAN-2025	189217.5	FORVIS MAZARS LLP	201100 Financial Services > Audit
3546262	Resources Directorate and Central Services - Revenue	Telephony	Mobile Telephones	19-FEB-2025	973.03	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3561230	Resources Directorate and Central Services - Revenue	Workplace	Electricity	07-MAR-2025	58520.37	EDF ENERGY	370000 Utilities
3561230	Resources Directorate and Central Services - Revenue	Workplace	Electricity	07-MAR-2025	562893.24	EDF ENERGY	370000 Utilities
3561194	Resources Directorate and Central Services - Revenue	Support & Workplace	IT Hardware	07-MAR-2025	5066.45	CORPORATE DIRECT (EUROPE) LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3500316	Resources Directorate and Central Services - Revenue	Workplace	Electricity	06-JAN-2025	2135.37	EDF ENERGY	370000 Utilities
3500316	Resources Directorate and Central Services - Revenue	Workplace	Electricity	06-JAN-2025	284787.71	EDF ENERGY	370000 Utilities
3500316	Resources Directorate and Central Services - Revenue	Workplace	Electricity	06-JAN-2025	927.78	EDF ENERGY	370000 Utilities
3508092	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	10-JAN-2025	600	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3508094	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	10-JAN-2025	5000	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3508095	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	10-JAN-2025	1600	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3555459	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	28-FEB-2025	600	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3555461	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	28-FEB-2025	5000	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3555462	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	28-FEB-2025	1600	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3569257	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	14-MAR-2025	750	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals

3569259	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	14-MAR-2025	6250	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3569260	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	14-MAR-2025	2000	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3555555	Resources Directorate and Central Services Revenue	Workplace	Water & Sewerage Charges	03-MAR-2025	66024.75	ANGLIAN WATER BUSINESS	371300 Utilities > Water
3555530	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	03-MAR-2025	2704	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3555530	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	03-MAR-2025	376.62	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3555523	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	03-MAR-2025	701	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3555524	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	03-MAR-2025	1077	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3555526	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	03-MAR-2025	615	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3555526	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	03-MAR-2025	0.46	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3555526	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	03-MAR-2025	2277.65	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3580854	Resources Directorate and Central Services Revenue	Workplace	Water & Sewerage Charges	27-MAR-2025	112454.83	ANGLIAN WATER BUSINESS	371300 Utilities > Water
3505461	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	09-JAN-2025	2575.7	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3505461	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	09-JAN-2025	15.67	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate CAPEX Maintenance	Responsive Maintenance	14-FEB-2025	5039.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3509640	Resources Directorate and Central Services Revenue	OFFICE 365	IT Licences	14-JAN-2025	10506	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3509638	Resources Directorate and Central Services Revenue	OFFICE 365	IT Licences	14-JAN-2025	1315.04	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3511019	Resources Directorate and Central Services Revenue	OFFICE 365	IT Licences	16-JAN-2025	336553.62	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3511024	Resources Directorate and Central Services Revenue	OFFICE 365	IT Licences	16-JAN-2025	705067.52	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3537394	Resources Directorate and Central Services Revenue	OFFICE 365	IT Licences	04-MAR-2025	723.25	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3543016	Resources Directorate and Central Services Revenue	OFFICE 365	IT Licences	18-MAR-2025	1844.72	SOFTCAT PLC	271501 Information Communication Technology > Services
3543037	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	13-MAR-2025	14970.96	KHIPU NETWORKS LTD	271599 Information Communication Technology > Services > Not Elsewhere Classified
3543042	Resources Directorate and Central Services Revenue	Telephony	IT Repair Installation Maintenance and Training	18-FEB-2025	13362.5	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3508120	Resources Directorate and Central Services Revenue	OFFICE 365	IT Licences	13-JAN-2025	4713.1	SOFTCAT PLC	271501 Information Communication Technology > Services
3508117	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	13-JAN-2025	1077	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3508118	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	13-JAN-2025	615	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3508118	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	13-JAN-2025	14.96	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3508118	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	13-JAN-2025	1899.89	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3508115	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	13-JAN-2025	701	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3510550	Resources Directorate and Central Services Revenue	OFFICE 365	IT Licences	15-JAN-2025	2325.09	PHOENIX SOFTWARE	271440 Information Communication Technology > Software

3514814	Resources Directorate and Central Services Revenue	OFFICE 365	IT Licences	13-FEB-2025	20615	PROACT IT UK LTD	271300 Information Communication Technology > Services > Maintenance & Support
3514819	Resources Directorate and Central Services Revenue	Support & Workplace	IT Hardware	21-JAN-2025	6736.1	XMA LTD	271200 Information Communication Technology > Hardware
3519015	Resources Directorate and Central Services Revenue	OFFICE 365	IT Licences	23-JAN-2025	165715.2	SOFTCAT PLC	271501 Information Communication Technology > Services
3543590	Resources Directorate and Central Services Revenue	Insurance	Property Insurance	18-FEB-2025	3597.84	ZURICH MUNICIPAL MANAGEMENT SERVICES	201800 Financial Services > Insurance
3548471	Resources Directorate and Central Services Revenue	Safety Risk	Other Expenses General	21-FEB-2025	1150	NQA CERTIFICATION LTD	261500 Human Resources > Training & Conferences
3569625	Resources Directorate and Central Services Revenue	Corporate Procurement	Other Hired & Contracted Services	28-MAR-2025	3500	YORKSHIRE PURCHASING ORGANISATION	340000 Stationery
3512228	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	Telephone Call charges	17-JAN-2025	32.17	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3512228	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	Mobile Telephones	17-JAN-2025	56281.38	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3512201	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	17-JAN-2025	8.25	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3512201	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	17-JAN-2025	742.87	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3490788	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	09-JAN-2025	838	COMPUTER LINKS LIMITED	270000 Information Communication Technology
3514363	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	20-JAN-2025	800	CORPORATE DIRECT (EUROPE) LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3536628	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	04-MAR-2025	2904	COMPUTER LINKS LIMITED	270000 Information Communication Technology
3556029	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	20-MAR-2025	640	COMPUTER LINKS LIMITED	270000 Information Communication Technology
3497286	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	02-JAN-2025	477.48	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3505392	Resources Directorate and Central Services Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	09-JAN-2025	212.88	RAZORBLUE LTD	271501 Information Communication Technology > Services
3498999	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	03-JAN-2025	701	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3499001	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	03-JAN-2025	425.64	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3519818	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	24-JAN-2025	3263.92	DAISY COMMUNICATIONS LTD	271200 Information Communication Technology > Hardware
3519818	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	24-JAN-2025	584.84	DAISY COMMUNICATIONS LTD	271200 Information Communication Technology > Hardware
3536964	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	10-FEB-2025	555.22	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3536964	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	10-FEB-2025	41.7	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3542825	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	17-FEB-2025	4	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3542825	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	17-FEB-2025	2974.9	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3542825	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	17-FEB-2025	21.19	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3548312	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	21-FEB-2025	1079.64	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3548312	Resources Directorate and Central Services Revenue	Telephony	Mobile Telephones	21-FEB-2025	1276.42	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3549549	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	24-FEB-2025	462.36	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3549549	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	24-FEB-2025	8734.1	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems

3549549	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	24-FEB-2025	1496.55	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3550981	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	26-FEB-2025	124.25	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3550981	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	26-FEB-2025	70	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3550981	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	26-FEB-2025	3833.46	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3564672	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	11-MAR-2025	601.62	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3564672	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	11-MAR-2025	6.95	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3569243	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	17-MAR-2025	2575.7	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3569244	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	17-MAR-2025	13847.25	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3569243	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	17-MAR-2025	19.59	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3570219	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	18-MAR-2025	883.37	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3570219	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	18-MAR-2025	76.3	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3570219	Resources Directorate and Central Services Revenue	Telephony	Mobile Telephones	18-MAR-2025	284.88	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3570513	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	19-MAR-2025	866.49	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3570513	Resources Directorate and Central Services Revenue	Telephony	Mobile Telephones	19-MAR-2025	1329.9	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3508076	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	13-JAN-2025	2704	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3508076	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	13-JAN-2025	425.64	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3512157	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	17-JAN-2025	0.7	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3512157	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	17-JAN-2025	1039	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3514895	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	21-JAN-2025	44	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3514895	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	21-JAN-2025	583.77	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3514902	Resources Directorate and Central Services Revenue	Support & Workplace	IT Hardware	21-JAN-2025	520	PROBRAND LTD	271501 Information Communication Technology > Services
3514903	Resources Directorate and Central Services Revenue	Support & Workplace	IT Hardware	21-JAN-2025	520	PROBRAND LTD	271501 Information Communication Technology > Services
3517442	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	22-JAN-2025	1179.47	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3517442	Resources Directorate and Central Services Revenue	Telephony	Mobile Telephones	22-JAN-2025	1141.92	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3518736	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	23-JAN-2025	701	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3518738	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	23-JAN-2025	1077	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3518731	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	23-JAN-2025	2704	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3518738	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	23-JAN-2025	160	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3518740	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	23-JAN-2025	33.47	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3518740	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	23-JAN-2025	1858.04	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications

3518731	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	23-JAN-2025	360.08	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3518740	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	23-JAN-2025	615	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3518726	Resources Directorate and Central Services Revenue	Telephony	IT Repair Installation Maintenance and Training	23-JAN-2025	560	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3537519	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	04-MAR-2025	750.66	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3538621	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	12-FEB-2025	2575.7	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3538621	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	12-FEB-2025	13.05	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3539998	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	13-FEB-2025	884.81	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3539998	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	13-FEB-2025	79.54	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3539998	Resources Directorate and Central Services Revenue	Telephony	Mobile Telephones	13-FEB-2025	285.12	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3539997	Resources Directorate and Central Services Revenue	Telephony	Mobile Telephones	13-FEB-2025	1042.47	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3563822	Resources Directorate and Central Services Revenue	Telephony	Line Rental & Car Radios	10-MAR-2025	779.09	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3583436	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	28-MAR-2025	3968.34	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3583436	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	28-MAR-2025	70	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3517167	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	22-JAN-2025	3607.01	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3560235	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	06-MAR-2025	587.77	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3560235	Resources Directorate and Central Services Revenue	Telephony	Telephone Call charges	06-MAR-2025	40	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3560240	Resources Directorate and Central Services Revenue	Core Infrastructure & Applications	IT Licences	25-MAR-2025	1075	SOFTCAT PLC	271501 Information Communication Technology > Services
3580038	Resources Directorate and Central Services Revenue	Telephony	IT Repair Installation Maintenance and Training	26-MAR-2025	36580	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3580078	Resources Directorate and Central Services Revenue	Support & Workplace	IT Hardware	26-MAR-2025	740.35	CORPORATE DIRECT (EUROPE) LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3579800	Resources Directorate and Central Services Revenue	Telephony	IT Repair Installation Maintenance and Training	26-MAR-2025	19647	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3542882	Resources Directorate and Central Services Revenue	Telephony	Mobile Telephones	17-FEB-2025	12	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3565584	Resources Directorate and Central Services Revenue	Telephony	Mobile Telephones	12-MAR-2025	1615.65	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3565590	Resources Directorate and Central Services Revenue	Telephony	Mobile Telephones	12-MAR-2025	1588.01	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3565594	Resources Directorate and Central Services Revenue	Telephony	Mobile Telephones	12-MAR-2025	1674.59	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3565591	Resources Directorate and Central Services Revenue	Telephony	Mobile Telephones	12-MAR-2025	1632.65	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3565530	Resources Directorate and Central Services Revenue	Telephony	Mobile Telephones	12-MAR-2025	1039.35	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3517312	Resources Directorate and Central Services Revenue	Telephony	Mobile Telephones	22-JAN-2025	861.17	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3580908	Resources Directorate and Central Services Revenue	Telephony	Mobile Telephones	27-MAR-2025	2316.61	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3564588	Resources Directorate and Central Services Revenue	Development	IT Licences	11-MAR-2025	24166.99	FORTRA INTERNATIONAL LIMITED	271420 Information Communication Technology > Services > Online Services

3554006	Resources Directorate and Central Services Revenue	OFFICE 365	IT Hardware	18-MAR-2025	8223.55	SOFTCAT PLC	271501 Information Communication Technology > Services
3553985	Resources Directorate and Central Services Revenue	OFFICE 365	IT Hardware	18-MAR-2025	8188.87	SOFTCAT PLC	271501 Information Communication Technology > Services
3562238	Resources Directorate and Central Services Revenue	Disaster Recovery	IT Hardware	27-MAR-2025	944.04	ORACLE CORPORATION (UK) LTD	271501 Information Communication Technology > Services
3527613	Resources Directorate and Central Services Revenue	Support & Workplace	IT Hardware	31-JAN-2025	1148	XMA LTD	271200 Information Communication Technology > Hardware
3567764	Resources Directorate and Central Services Revenue	Support & Workplace	IT Hardware	14-MAR-2025	554.02	XMA LTD	271200 Information Communication Technology > Hardware
3569583	Resources Directorate and Central Services Revenue	Support & Workplace	IT Hardware	18-MAR-2025	660	XMA LTD	271200 Information Communication Technology > Hardware
3569565	Resources Directorate and Central Services Revenue	Support & Workplace	IT Hardware	18-MAR-2025	507	CORPORATE DIRECT (EUROPE) LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3577645	Resources Directorate and Central Services Revenue	Support & Workplace	IT Hardware	25-MAR-2025	3660	XMA LTD	271200 Information Communication Technology > Hardware
3510121	Resources Directorate and Central Services Revenue	Support & Workplace	IT Hardware	15-JAN-2025	2197.78	XMA LTD	271200 Information Communication Technology > Hardware
3511376	Resources Directorate and Central Services Revenue	Support & Workplace	IT Hardware	16-JAN-2025	556	CORPORATE DIRECT (EUROPE) LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3514774	Resources Directorate and Central Services Revenue	Support & Workplace	IT Hardware	21-JAN-2025	1375	CORPORATE DIRECT (EUROPE) LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3540038	Resources Directorate and Central Services Revenue	Support & Workplace	IT Hardware	06-MAR-2025	590	PROBRAND LTD	271501 Information Communication Technology > Services
3540073	Resources Directorate and Central Services Revenue	Support & Workplace	IT Hardware	13-FEB-2025	15312	XMA LTD	271200 Information Communication Technology > Hardware
3580198	Resources Directorate and Central Services Revenue	Support & Workplace	IT Hardware	26-MAR-2025	558.16	XMA LTD	271200 Information Communication Technology > Hardware
3564493	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	11-MAR-2025	18.34	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3564493	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	11-MAR-2025	339.29	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3579981	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	26-MAR-2025	9.32	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3579981	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	26-MAR-2025	218.76	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3517364	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	22-JAN-2025	2790.88	THIRTEEN HOUSING GROUP LTD	151710 Housing Management > Arms Length Management Organisations
3533950	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	06-FEB-2025	1154.56	HOUSING & CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3511338	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	16-JAN-2025	6630.91	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3511342	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	16-JAN-2025	6630.91	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3511346	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	16-JAN-2025	6534.84	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3511352	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	16-JAN-2025	6552.13	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3511351	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	16-JAN-2025	6534.84	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3573923	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	20-MAR-2025	2790.88	THIRTEEN HOUSING GROUP LTD	151710 Housing Management > Arms Length Management Organisations
3539044	Children & Young People Services - Revenue	Childrens Social Care Senior Management	Client Activities	11-FEB-2025	120	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3540182	Environmental Services - Revenue	Concessionary Travel	IT Software	13-FEB-2025	3500	FUJITSU SERVICES LTD	151900 Consultancy > Management

3511612	NYES - Revenue	Catering Equipment Insurance Scheme	Replacement Catering Equipment	05-FEB-2025	599.99	NISBETS	111100 Catering > Equipment & Utensils
3561276	Resources Directorate and Central Services Revenue	Support & Workplace	IT Hardware	19-MAR-2025	1670	VOHKUS LIMITED	271501 Information Communication Technology > Services
3483389	Resources Directorate and Central Services Revenue	Support & Workplace	IT Hardware	02-JAN-2025	520	PROBRAND LTD	271501 Information Communication Technology > Services
3486990	Resources Directorate and Central Services Revenue	Support & Workplace	IT Hardware	02-JAN-2025	1883	NBS ENTERPRISES LTD	391500 Works - Construction, Repair & Maintenance > Consultancy
3514432	Resources Directorate and Central Services Revenue	Support & Workplace	IT Hardware	21-JAN-2025	1932.05	XMA LTD	271200 Information Communication Technology > Hardware
3529086	Resources Directorate and Central Services Revenue	Support & Workplace	IT Hardware	04-FEB-2025	1957.5	XMA LTD	271200 Information Communication Technology > Hardware
3529085	Resources Directorate and Central Services Revenue	Support & Workplace	IT Hardware	04-FEB-2025	45936	XMA LTD	271200 Information Communication Technology > Hardware
3530787	Resources Directorate and Central Services Revenue	Support & Workplace	IT Hardware	04-FEB-2025	831	CORPORATE DIRECT (EUROPE) LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3539604	Resources Directorate and Central Services Revenue	Support & Workplace	IT Hardware	05-MAR-2025	702.92	PURE DATA SOLUTIONS LTD T/A TIEVA	271200 Information Communication Technology > Hardware
3549630	Resources Directorate and Central Services Revenue	Support & Workplace	IT Hardware	24-FEB-2025	1539	CORPORATE DIRECT (EUROPE) LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3526607	Health & Adult Services - Revenue	MH - Harrogate Central Purchased Services	Community Supported Living	31-JAN-2025	2810.5	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3526611	Health & Adult Services - Revenue	MH - Harrogate Central Purchased Services	Community Supported Living	31-JAN-2025	2810.5	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3511684	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	16-JAN-2025	19.89	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3511684	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	16-JAN-2025	296.74	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3511600	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	16-JAN-2025	1154.56	HOUSING & CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3553937	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	28-FEB-2025	2790.88	THIRTEEN HOUSING GROUP LTD	151710 Housing Management > Arms Length Management Organisations
3553466	Children & Young People Services - Revenue	Childrens Social Care Senior Management	Client Activities	28-FEB-2025	-50	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3518658	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	23-JAN-2025	600	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3567688	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	17-MAR-2025	900	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3559873	Resources Directorate and Central Services Revenue	BS Document Management Centre	Photocopying	20-MAR-2025	2040	CANON (UK) LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3511595	Resources Directorate and Central Services Revenue	Case	IT Repair Installation Maintenance and Training	16-JAN-2025	5286.56	FUJITSU SERVICES LTD	151900 Consultancy > Management
3540185	Resources Directorate and Central Services Revenue	Case	IT Repair Installation Maintenance and Training	13-FEB-2025	5376.8	FUJITSU SERVICES LTD	151900 Consultancy > Management
3569570	Resources Directorate and Central Services Revenue	Case	IT Repair Installation Maintenance and Training	19-MAR-2025	202609.54	LIQUIDLOGIC LTD	271440 Information Communication Technology > Software
3564584	Resources Directorate and Central Services Revenue	Case	IT Repair Installation Maintenance and Training	25-MAR-2025	21389.26	CACI LTD	192400 Facilities & Management Services > Marketing
3580870	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	27-MAR-2025	1000	TADCRAFTERS CIC	291000 Arts & Leisure Services > Events
3500526	Resources Directorate and Central Services Revenue	Corporate Systems	IT Software	20-JAN-2025	2919.64	CIVICA UK LTD	271501 Information Communication Technology > Services

3523341	Resources Directorate and Central Services Revenue	Corporate Systems	IT Software	29-JAN-2025	2900	GRANICUS-FIRMSTEP LTD	271430 Information Communication Technology > Software > Commercial Off-The-Shelf
3533901	Children & Young People Services - Revenue	North Yorkshire Safeguarding Board	Other Hired & Contracted Services	04-MAR-2025	9660	SIGNIS (TRIX) LTD	271599 Information Communication Technology > Services > Not Elsewhere Classified
3529112	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Direct Payments	04-FEB-2025	1923.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3560399	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Direct Payments	06-MAR-2025	1923.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3511650	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	16-JAN-2025	600	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3511646	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	16-JAN-2025	2500	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3511629	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	16-JAN-2025	900	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3511645	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	16-JAN-2025	1200	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3540153	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	13-FEB-2025	585	WHARFEDALE PSYCHOLOGY & PSYCHOTHERAPY PRACTICE	311600 Healthcare > Services
3540120	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	13-FEB-2025	693	INTEGRATE FAMILIES	311100 Healthcare > Counselling
3547225	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	03-MAR-2025	1200	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3547228	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	03-MAR-2025	1400	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3547223	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	03-MAR-2025	600	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3567690	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	27-MAR-2025	1800	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3575223	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	21-MAR-2025	830	TIME TO LISTEN CIC	261520 Human Resources > Training & Conferences > Training
3575224	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	21-MAR-2025	520	TIME TO LISTEN CIC	261520 Human Resources > Training & Conferences > Training
3511369	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	16-JAN-2025	510	TIME TO LISTEN CIC	261520 Human Resources > Training & Conferences > Training
3510629	Resources Directorate and Central Services Revenue	BS Document Management Centre	Waste Collection	15-JAN-2025	578.52	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3564657	Resources Directorate and Central Services Revenue	BS Document Management Centre	Waste Collection	11-MAR-2025	642.36	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3542867	Resources Directorate and Central Services Revenue	BS Document Management Centre	Waste Collection	17-FEB-2025	702.12	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3559799	Resources Directorate and Central Services Revenue	BS Document Management Centre	Waste Collection	05-MAR-2025	5000.13	RESTORE DATASHRED LTD	182014 Environmental Services > Waste Management > Waste Collection for Recycling
3504317	Resources Directorate and Central Services Revenue	BS Document Management Centre	Photocopying	30-JAN-2025	31518.65	XEROX UK LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3510786	Resources Directorate and Central Services Revenue	BS Document Management Centre	Photocopying	30-JAN-2025	430.35	XEROX FINANCE UK LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3509742	Resources Directorate and Central Services Revenue	BS Document Management Centre	Photocopying	14-JAN-2025	472.91	RICOH UK LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3509740	Resources Directorate and Central Services Revenue	BS Document Management Centre	Photocopying	14-JAN-2025	1245	RICOH UK LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3510556	Resources Directorate and Central Services Revenue	BS Document Management Centre	Photocopying	15-JAN-2025	33490	CANON (UK) LTD	271400 Information Communication Technology > Office & Reprographics Equipment

3511382	Resources Directorate and Central Services Revenue	BS Document Management Centre	Photocopying	28-JAN-2025	6000	CANON (UK) LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3512277	Resources Directorate and Central Services Revenue	BS Document Management Centre	Photocopying	28-JAN-2025	1792	AGILICO WORKPLACE TECHNOLOGIES (NORTH) LTD	191600 Facilities & Management Services > Printing
3528673	Resources Directorate and Central Services Revenue	BS Document Management Centre	Photocopying	03-FEB-2025	3614.58	CANON (UK) LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3577666	Resources Directorate and Central Services Revenue	BS Document Management Centre	Photocopying	25-MAR-2025	548.46	APOGEE CORPORATION LTD	191600 Facilities & Management Services > Printing
3511594	Resources Directorate and Central Services Revenue	Case	IT Repair Installation Maintenance and Training	16-JAN-2025	5852.44	FUJITSU SERVICES LTD	151900 Consultancy > Management
3522516	Resources Directorate and Central Services Revenue	Case	IT Repair Installation Maintenance and Training	10-FEB-2025	2953.42	LIQUIDLOGIC LTD	271440 Information Communication Technology > Software
3524623	Resources Directorate and Central Services Revenue	Case	IT Repair Installation Maintenance and Training	20-FEB-2025	2250	BIONICAL SOLUTIONS LIMITED	271600 Information Communication Technology > Software > Customised & Bespoke
3560023	Resources Directorate and Central Services Revenue	Case	IT Repair Installation Maintenance and Training	05-MAR-2025	10375	FUJITSU SERVICES LTD	151900 Consultancy > Management
3518699	Resources Directorate and Central Services Revenue	Case	IT Repair Installation Maintenance and Training	23-JAN-2025	26656	LIQUIDLOGIC LTD	271440 Information Communication Technology > Software
3518700	Resources Directorate and Central Services Revenue	Case	IT Repair Installation Maintenance and Training	23-JAN-2025	38804	LIQUIDLOGIC LTD	271440 Information Communication Technology > Software
3539110	Resources Directorate and Central Services Revenue	Case	IT Repair Installation Maintenance and Training	12-FEB-2025	4145.36	LIQUIDLOGIC LTD	271440 Information Communication Technology > Software
3570008	Resources Directorate and Central Services Revenue	Case	IT Repair Installation Maintenance and Training	28-MAR-2025	5500	LIQUIDLOGIC LTD	271440 Information Communication Technology > Software
3499129	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	03-JAN-2025	7500	BOROUGHBRIDGE COMMUNITY CHARITY	291120 Arts & Leisure Services > Organised Activities
3499144	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	03-JAN-2025	7500	MASHAMSHIRE COMMUNITY OFFICE	191000 Facilities & Management Services > Advertising
3499145	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	03-JAN-2025	7500	SKIPTON STEP IN TO ACTION	291120 Arts & Leisure Services > Organised Activities
3499149	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	03-JAN-2025	1000	ACTIVE FILEY	291400 Arts & Leisure Services > Sport & Fitness
3499152	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	03-JAN-2025	7500	GLUSBURN COMMUNITY & ARTS CENTRE	290000 Arts & Leisure Services
3499160	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	03-JAN-2025	7500	GRASSINGTON HUB	291120 Arts & Leisure Services > Organised Activities
3499147	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	03-JAN-2025	15000	THE PLACE IN SETTLE	321000 Social Community Care Supplies & Services - Adult
3499161	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	03-JAN-2025	1000	NEXT DOOR BUT ONE	291300 Arts & Leisure Services > Performing Arts
3514418	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	20-JAN-2025	12025	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3550597	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	26-FEB-2025	1000	PICKERING TOWN COMMUNITY INTEREST	201710 Financial Services > Grants > Charitable
3550594	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	26-FEB-2025	1000	CLOWN SPACE CIC	290000 Arts & Leisure Services
3550595	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	26-FEB-2025	7500	FLASH COMMUNITY ARTS LTD CIC	321000 Social Community Care Supplies & Services - Adult
3550596	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	26-FEB-2025	25000	RURAL ARTS NORTH YORKSHIRE	290000 Arts & Leisure Services
3550593	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	26-FEB-2025	960	MORE THAN BOOKS	171060 Education > Library Services
3561238	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	07-MAR-2025	1000	OSWALDKIRK VILLAGE HALL	192110 Facilities & Management Services > Room Hire
3561242	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	07-MAR-2025	1000	GROUNDWORK YORKSHIRE	321000 Social Community Care Supplies & Services - Adult

3561262	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	07-MAR-2025	1000	SCARBOROUGH STUDIOIOS	201700 Financial Services > Grants
3570235	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	18-MAR-2025	991	RYEDALE ENVIRONMENT GROUP	291120 Arts & Leisure Services > Organised Activities
3570246	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	18-MAR-2025	18382	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3570248	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	18-MAR-2025	1000	ENCEPHALITIS SOCIETY	322199 Social Community Care Supplies & Services - Adult > Services for Carers > Not Elsewhere Classified
3570245	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	18-MAR-2025	12025	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3570249	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	18-MAR-2025	1000	ESK VALLEY RAILWAY DEVELOPMENT COMPANY	159999 Consultancy > Not Elsewhere Classified
3570228	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	18-MAR-2025	1000	HILLAM PARISH COUNCIL	000002 Public Sector Body
3570231	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	18-MAR-2025	1000	PARKRUN LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3570233	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	18-MAR-2025	1000	PICKERING TOWN COMMUNITY INTEREST	201710 Financial Services > Grants > Charitable
3511690	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	16-JAN-2025	20000	EBBERSTON WITH YEDINGHAM PARISH COUNCIL	000002 Public Sector Body
3511693	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	16-JAN-2025	1000	SCARBOROUGH WHITBY & RYEDALE MIND	310000 Healthcare
3524047	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	29-JAN-2025	18382	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3524050	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	29-JAN-2025	1000	NORTH YORKSHIRE MUSIC THERAPY GROUP	291120 Arts & Leisure Services > Organised Activities
3524053	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	29-JAN-2025	1000	CLERVAUX TRUST LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3543709	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	18-FEB-2025	1000	SHERBURN IN ELMET COMMUNITY TRUST	291120 Arts & Leisure Services > Organised Activities
3543711	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	18-FEB-2025	1000	DANCING FOR WELL BEING COMMUNITY INTEREST COMPANY	291000 Arts & Leisure Services > Events
3543721	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	18-FEB-2025	1000	REDACTED	291120 Arts & Leisure Services > Organised Activities
3543720	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	18-FEB-2025	843	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543715	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	18-FEB-2025	1000	WEAVERTHORPE VILLAGE HALL	299999 Arts & Leisure Services > Not Elsewhere Classified
3566033	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	12-MAR-2025	770	WHEATCROFT COMMUNITY ASSOCIATION	299999 Arts & Leisure Services > Not Elsewhere Classified
3580873	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	27-MAR-2025	1000	THE RIPON THEATRE FESTIVAL TRUST 1986	291000 Arts & Leisure Services > Events
3524621	Health & Adult Services - Revenue	Stepping Stones	Catering Provisions	30-JAN-2025	71.44	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3573590	Health & Adult Services - Revenue	Stepping Stones	Catering Provisions	20-MAR-2025	77.36	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3523650	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	29-JAN-2025	36610.02	MEDEQUIP	311300 Healthcare > Equipment
3562235	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	07-MAR-2025	5857.78	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3562232	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	07-MAR-2025	3489.51	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3508097	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	10-JAN-2025	221	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3509081	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	13-JAN-2025	40759.14	MEDEQUIP	311300 Healthcare > Equipment
3523642	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	29-JAN-2025	3966.22	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies

3523637	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	29-JAN-2025	5475.7	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3523626	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	29-JAN-2025	3150.24	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3567803	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	14-MAR-2025	704.8	FAMILY ACTION - PAC UK	322002 Social Community Care Supplies & Services - Children > Early Intervention Health Services > Advice & Counselling
3550574	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	26-FEB-2025	21414	ORB COMMUNITY ARTS	299999 Arts & Leisure Services > Not Elsewhere Classified
3523575	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	29-JAN-2025	2465.4	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3523576	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	29-JAN-2025	3568.58	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3512798	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3512816	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	22811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3512806	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3512807	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3512808	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	22590	BRECKENBROUGH SCHOOL	171011 Education > School Services
3512809	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	23719	BRECKENBROUGH SCHOOL	171011 Education > School Services
3512811	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	17823	BRECKENBROUGH SCHOOL	171011 Education > School Services
3512812	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3512813	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	23719	BRECKENBROUGH SCHOOL	171011 Education > School Services
3512814	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3512815	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	8700	BRECKENBROUGH SCHOOL	171011 Education > School Services
3512810	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	14-MAR-2025	130.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3579763	Health & Adult Services - Revenue	Resources Unit - General	Information & Early Intervention	25-MAR-2025	82724.75	CITIZENS ADVICE NORTH YORKSHIRE & YORK	261200 Human Resources > Professional & Advisory Services
3579761	Health & Adult Services - Revenue	Resources Unit - General	Information & Early Intervention	25-MAR-2025	101995.4	WELFARE BENEFITS UNT	151000 Consultancy > Business
3534404	Resources Directorate and Central Services Revenue	Corporate Systems	IT Software	07-FEB-2025	5800	GRANICUS-FIRMSTEP LTD	271430 Information Communication Technology > Software > Commercial Off-The-Shelf
3505271	Children & Young People Services - Revenue	North Yorkshire Safeguarding Board	Other Hired & Contracted Services	09-JAN-2025	576	WEBCERTAIN GROUP LIMITED	192400 Facilities & Management Services > Marketing
3505664	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Direct Payments	10-JAN-2025	1923.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3511573	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	16-JAN-2025	500	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3566139	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	13-MAR-2025	553	THE ARTS BARGE CAT	290000 Arts & Leisure Services
3566042	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	12-MAR-2025	1000	COMMUNITY FURNITURE STORE (SELBY)	211100 Furniture & Soft Furnishings > Domestic Furniture
3566049	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	12-MAR-2025	600	THE ROTARY CLUB MALTON AND NORTON	322199 Social Community Care Supplies & Services - Adult > Services for Carers > Not Elsewhere Classified

3566050	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	12-MAR-2025	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3566053	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	12-MAR-2025	27000	COMMUNITY FIRST YORKSHIRE LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3566046	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	12-MAR-2025	1000	RIPON MEN'S SHED	290000 Arts & Leisure Services
3573678	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	20-MAR-2025	616	INTEGRATE FAMILIES	311100 Healthcare > Counselling
3573674	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	20-MAR-2025	693	INTEGRATE FAMILIES	311100 Healthcare > Counselling
3484965	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	06-JAN-2025	3293.5	CITY OF YORK COUNCIL	000002 Public Sector Body
3507190	Resources Directorate and Central Services Revenue	BS Document Management Centre	Photocopying	30-JAN-2025	1550.26	ARENA GROUP LTD	261517 Information Communication Technology > Services > Consultancy
3528809	Resources Directorate and Central Services Revenue	BS Document Management Centre	Photocopying	03-FEB-2025	1028.5	XMA LTD	271200 Information Communication Technology > Hardware
3549216	Resources Directorate and Central Services Revenue	BS Document Management Centre	Photocopying	13-MAR-2025	845.52	CANON (UK) LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3549217	Resources Directorate and Central Services Revenue	BS Document Management Centre	Photocopying	13-MAR-2025	2151.75	CANON (UK) LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3549219	Resources Directorate and Central Services Revenue	BS Document Management Centre	Photocopying	13-MAR-2025	845.52	CANON (UK) LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3549218	Resources Directorate and Central Services Revenue	BS Document Management Centre	Photocopying	13-MAR-2025	845.52	CANON (UK) LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3550895	Resources Directorate and Central Services Revenue	BS Document Management Centre	Photocopying	26-FEB-2025	6921.66	ARENA GROUP LTD	261517 Information Communication Technology > Services > Consultancy
3579967	Resources Directorate and Central Services Revenue	BS Document Management Centre	Photocopying	26-MAR-2025	1104.93	QUADIENT UK LTD	300000 Mail Services
3495097	Resources Directorate and Central Services Revenue	BS Document Management Centre	Photocopying	09-JAN-2025	420	CANON (UK) LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3549284	Resources Directorate and Central Services Revenue	BS Document Management Centre	Photocopying	13-MAR-2025	845.52	CANON (UK) LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3549286	Resources Directorate and Central Services Revenue	BS Document Management Centre	Photocopying	13-MAR-2025	845.52	CANON (UK) LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3549287	Resources Directorate and Central Services Revenue	BS Document Management Centre	Photocopying	13-MAR-2025	2339.64	CANON (UK) LTD	271400 Information Communication Technology > Office & Reprographics Equipment
3579688	Resources Directorate and Central Services Revenue	BS Document Management Centre	Photocopying	26-MAR-2025	550	XMA LTD	271200 Information Communication Technology > Hardware
3519056	Resources Directorate and Central Services Revenue	Case	IT Repair Installation Maintenance and Training	10-FEB-2025	4760	LIQUIDLOGIC LTD	271440 Information Communication Technology > Software
3519062	Resources Directorate and Central Services Revenue	Case	IT Repair Installation Maintenance and Training	10-FEB-2025	8208	LIQUIDLOGIC LTD	271440 Information Communication Technology > Software
3560639	Resources Directorate and Central Services Revenue	Case	IT Repair Installation Maintenance and Training	06-MAR-2025	6378.84	FUJITSU SERVICES LTD	151900 Consultancy > Management
3550564	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	26-FEB-2025	23330	PIONEER PROJECTS	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3528559	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	31-JAN-2025	30	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528559	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	31-JAN-2025	143	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3577828	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	25-MAR-2025	3547.52	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies

3577832	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	25-MAR-2025	4021.78	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3523567	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	29-JAN-2025	3050.77	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3574081	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	21-MAR-2025	34889.92	MEDEQUIP	311300 Healthcare > Equipment
3543336	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	18-FEB-2025	19396	BRECKENBROUGH SCHOOL	171011 Education > School Services
3543338	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	18-FEB-2025	9739	BRECKENBROUGH SCHOOL	171011 Education > School Services
3543339	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	18-FEB-2025	9739	BRECKENBROUGH SCHOOL	171011 Education > School Services
3543340	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	18-FEB-2025	22811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3543341	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	18-FEB-2025	22811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3543337	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	18-FEB-2025	22811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3578823	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	26-MAR-2025	227639.03	ST JOHN'S CATHOLIC SCHOOL FOR THE DEAF	171011 Education > School Services
3507008	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	10-JAN-2025	5246.75	DONCASTER SCHOOL FOR THE DEAF	179999 Education > Not Elsewhere Classified
3512712	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3512713	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	21356	BRECKENBROUGH SCHOOL	171011 Education > School Services
3512714	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	17234	BRECKENBROUGH SCHOOL	171011 Education > School Services
3512715	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3512716	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3512717	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3512720	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	19396	BRECKENBROUGH SCHOOL	171011 Education > School Services
3512731	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	8700	BRECKENBROUGH SCHOOL	171011 Education > School Services
3512733	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	19396	BRECKENBROUGH SCHOOL	171011 Education > School Services
3512819	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3512820	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	23719	BRECKENBROUGH SCHOOL	171011 Education > School Services
3512821	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	19396	BRECKENBROUGH SCHOOL	171011 Education > School Services
3512828	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3512823	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	19396	BRECKENBROUGH SCHOOL	171011 Education > School Services
3512824	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3512825	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3512827	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3512822	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	23719	BRECKENBROUGH SCHOOL	171011 Education > School Services
3512804	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	22811	BRECKENBROUGH SCHOOL	171011 Education > School Services

3512785	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3512789	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3512790	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	8700	BRECKENBROUGH SCHOOL	171011 Education > School Services
3512802	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	22811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3512795	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3512797	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3512742	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3512744	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3512800	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3512801	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3512793	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	17-JAN-2025	19396	BRECKENBROUGH SCHOOL	171011 Education > School Services
3560645	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	06-MAR-2025	586.26	HULL CITY COUNCIL	000002 Public Sector Body
3560661	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	06-MAR-2025	4420.33	SHEFFIELD CITY COUNCIL	000002 Public Sector Body
3560668	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	06-MAR-2025	27292.63	WAKEFIELD COUNCIL	280000 Legal Services
3560653	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	06-MAR-2025	2863	NORTH LINCOLNSHIRE COUNCIL	000002 Public Sector Body
3566702	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	13-MAR-2025	977.79	ROTHERHAM METROPOLITAN BOROUGH COUNCIL	111200 Catering > Food & Beverages
3499003	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-JAN-2025	18549.9	STRIVE FOR EDUCATION LTD	000005 School
3499004	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-JAN-2025	17812.5	STRIVE FOR EDUCATION LTD	000005 School
3536617	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-FEB-2025	38830.46	CLERVAUX GARDEN SCHOOL	000005 School
3536620	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-FEB-2025	25375.67	CLERVAUX GARDEN SCHOOL	000005 School
3517281	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	22-JAN-2025	13604.67	PACES SHEFFIELD LTD	000005 School
3562200	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	07-MAR-2025	976.23	BARNSELY METROPOLITAN BOROUGH COUNCIL	000002 Public Sector Body
3560405	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	06-MAR-2025	1617.31	DONCASTER METRO. BOROUGH COUNCIL	000002 Public Sector Body
3563758	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	10-MAR-2025	2034.92	NORTH EAST LINCOLNSHIRE COUNCIL	000002 Public Sector Body
3564265	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	11-MAR-2025	5646.8	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3499005	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-JAN-2025	18750	STRIVE FOR EDUCATION LTD	000005 School
3499158	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-JAN-2025	2400	TEACH ME HAPPY LIMITED	170000 Education
3500066	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-JAN-2025	20000	DOVE ADOLESCENT SERVICES	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3500351	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	06-JAN-2025	13263	ALLERTHORPE EDUCATION LTD	000005 School
3500353	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	06-JAN-2025	13263	ALLERTHORPE EDUCATION LTD	000005 School

3500379	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	06-JAN-2025	13263	ALLERTHORPE EDUCATION LTD	000005 School
3500380	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	06-JAN-2025	13263	ALLERTHORPE EDUCATION LTD	000005 School
3500381	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	06-JAN-2025	13263	ALLERTHORPE EDUCATION LTD	000005 School
3504251	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	08-JAN-2025	33786	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3504248	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	08-JAN-2025	33786	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3505645	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JAN-2025	21085.29	ASPRIS CHILDRENS SERVICES	000003 Academy
3505662	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JAN-2025	21085.22	ASPRIS CHILDRENS SERVICES	000003 Academy
3505661	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JAN-2025	22283.32	ASPRIS CHILDRENS SERVICES	000003 Academy
3518560	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	23-JAN-2025	34112.85	OPTIONS AUTISM SERVICES LTD	170000 Education
3518562	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	23-JAN-2025	682.26	OPTIONS AUTISM SERVICES LTD	170000 Education
3518585	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	23-JAN-2025	3636.36	TEACH ME HAPPY LIMITED	170000 Education
3518580	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	23-JAN-2025	3636.36	TEACH ME HAPPY LIMITED	170000 Education
3518582	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	23-JAN-2025	8181.82	TEACH ME HAPPY LIMITED	170000 Education
3518584	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	23-JAN-2025	3636.36	TEACH ME HAPPY LIMITED	170000 Education
3518999	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JAN-2025	22085.9	NAS SERVICES LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3519010	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JAN-2025	22085.9	NAS SERVICES LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3519014	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-JAN-2025	22085.9	NAS SERVICES LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3528573	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-FEB-2025	9275	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3536613	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-FEB-2025	33786	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3536613	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-FEB-2025	-33786	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3536618	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-FEB-2025	35475.33	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3536618	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-FEB-2025	-35475.33	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3536621	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-FEB-2025	9275	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3536621	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-FEB-2025	-9275	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3536622	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-FEB-2025	35475.33	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3536622	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-FEB-2025	-35475.33	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3536625	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-FEB-2025	7966.67	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3536627	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-FEB-2025	30213.33	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult

3536627	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-FEB-2025	-30213.33	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3536633	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-FEB-2025	25375.67	CLERVAUX GARDEN SCHOOL	000005 School
3536625	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-FEB-2025	-7966.67	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3504231	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	08-JAN-2025	30213.33	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3504244	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	08-JAN-2025	30407.4	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3504245	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	08-JAN-2025	30407.4	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3504237	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	08-JAN-2025	30407.4	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3518464	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	23-JAN-2025	25370.8	OPTIONS AUTISM SERVICES LTD	170000 Education
3518557	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	23-JAN-2025	25370.45	OPTIONS AUTISM SERVICES LTD	170000 Education
3549851	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	25-FEB-2025	27175.57	ASPRIS CHILDRENS SERVICES	000003 Academy
3537646	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-FEB-2025	3341.25	BARNARD CASTLE SCHOOL	000005 School
3537640	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-FEB-2025	1549.17	ST LAURENCE EDUCATION TRUST	170000 Education
3537641	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-FEB-2025	8973.33	THE READ SCHOOL	000005 School
3537643	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-FEB-2025	1395	ASHVILLE COLLEGE	000005 School
3537645	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-FEB-2025	2053.42	BELMONT GROSVENOR SCHOOL	000005 School
3537649	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-FEB-2025	990	BRADFORD GRAMMAR SCHOOL	000005 School
3500701	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	07-JAN-2025	26587.67	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3500704	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	07-JAN-2025	26587.67	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3500706	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	07-JAN-2025	8833.33	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3500708	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	07-JAN-2025	26587.67	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3500709	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	07-JAN-2025	26587.67	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3504556	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	08-JAN-2025	20000	DOVE ADOLESCENT SERVICES	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3506082	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JAN-2025	26006.4	ALD GROUP LTD	170000 Education
3517753	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	23-JAN-2025	21666.66	OPTIONS AUTISM SERVICES LTD	170000 Education
3518459	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	23-JAN-2025	25999.67	OPTIONS AUTISM SERVICES LTD	170000 Education
3518311	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	23-JAN-2025	514.49	OPTIONS AUTISM SERVICES LTD	170000 Education
3522466	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	28-JAN-2025	13800	STRIVE FOR EDUCATION LTD	000005 School
3524489	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-JAN-2025	28313.2	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3524489	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-JAN-2025	-28313.2	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult

3524492	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-JAN-2025		28313.2	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3524492	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-JAN-2025		-28313.2	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3524497	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-JAN-2025		28313.2	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3524497	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-JAN-2025		-28313.2	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3524499	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-JAN-2025		28479	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3524499	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-JAN-2025		-28479	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3524503	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-JAN-2025		28479	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3524503	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-JAN-2025		-28479	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3524508	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-JAN-2025		28479	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3524508	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-JAN-2025		-28479	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3524513	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-JAN-2025		26587.67	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3524513	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-JAN-2025		-26587.67	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3528526	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-FEB-2025		26587.67	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3528529	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-FEB-2025		30407.4	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3528544	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-FEB-2025		35475.33	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3536570	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-FEB-2025		17229.99	ALLERTHORPE EDUCATION LTD	000005 School
3536572	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-FEB-2025		33786	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3536572	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-FEB-2025		-33786	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3540144	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	13-FEB-2025		27180.33	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3540143	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	13-FEB-2025		27180	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3540142	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	13-FEB-2025		27180.33	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3543014	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	18-FEB-2025		2013.47	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3543017	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	18-FEB-2025		19933.33	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3543018	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	18-FEB-2025		9275	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3543015	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	18-FEB-2025		936.87	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3545805	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-FEB-2025		13698.36	STRIVE FOR EDUCATION LTD	000005 School
3545808	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-FEB-2025		13338.36	STRIVE FOR EDUCATION LTD	000005 School
3549849	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	25-FEB-2025		26022.67	ASPRIS CHILDRENS SERVICES	000003 Academy
3549850	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	25-FEB-2025		29157.04	ASPRIS CHILDRENS SERVICES	000003 Academy
3549853	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	25-FEB-2025		25492.23	ASPRIS CHILDRENS SERVICES	000003 Academy

3549854	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	25-FEB-2025	25915.74	ASPRIS CHILDRENS SERVICES	000003 Academy
3549855	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	25-FEB-2025	26234.85	ASPRIS CHILDRENS SERVICES	000003 Academy
3549852	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	25-FEB-2025	26241.34	ASPRIS CHILDRENS SERVICES	000003 Academy
3545733	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-FEB-2025	14250	STRIVE FOR EDUCATION LTD	000005 School
3545725	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-FEB-2025	27091.22	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3555931	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-MAR-2025	15000	STRIVE FOR EDUCATION LTD	000005 School
3555932	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-MAR-2025	15750	STRIVE FOR EDUCATION LTD	000005 School
3555926	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-MAR-2025	15600	STRIVE FOR EDUCATION LTD	000005 School
3563951	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-MAR-2025	32862	HALL CLIFFE SCHOOL	171011 Education > School Services
3564284	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	11-MAR-2025	25530.47	CLERVAUX GARDEN SCHOOL	000005 School
3564288	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	11-MAR-2025	25530.47	CLERVAUX GARDEN SCHOOL	000005 School
3564292	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	11-MAR-2025	24907.77	CLERVAUX GARDEN SCHOOL	000005 School
3566490	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	13-MAR-2025	1710	TEACH ME HAPPY LIMITED	170000 Education
3566743	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	13-MAR-2025	4154.54	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3566741	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	13-MAR-2025	6924.23	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3569284	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-MAR-2025	2215.76	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3569286	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-MAR-2025	4690	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3569287	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-MAR-2025	13571.5	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3569288	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-MAR-2025	3517.5	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3580304	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	26-MAR-2025	25500	FOREST PARK SCHOOL	000005 School
3499048	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-JAN-2025	14675.66	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3499050	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-JAN-2025	18138.33	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3499055	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-JAN-2025	14675.66	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3499055	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-JAN-2025	-14675.66	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3499065	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-JAN-2025	18138.33	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3499065	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-JAN-2025	-18138.33	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3505638	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JAN-2025	21085.29	ASPRIS CHILDRENS SERVICES	000003 Academy
3505637	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JAN-2025	23960.56	ASPRIS CHILDRENS SERVICES	000003 Academy
3507009	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JAN-2025	2297	BRADFORD GRAMMAR SCHOOL	000005 School
3507011	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JAN-2025	3727.5	HARROGATE LADIES COLLEGE	171010 Education > Adult & Further Education Services

352324	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	29-JAN-2025	15383.28	STRIVE FOR EDUCATION LTD	000005 School
3579045	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	26-MAR-2025	2940	LEEDS MATHEMATICS SCHOOL	000003 Academy
3556871	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-MAR-2025	13090.92	TEACH ME HAPPY LIMITED	170000 Education
3556871	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-MAR-2025	-13090.92	TEACH ME HAPPY LIMITED	170000 Education
3557059	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-MAR-2025	13090.92	TEACH ME HAPPY LIMITED	170000 Education
3557059	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-MAR-2025	-13090.92	TEACH ME HAPPY LIMITED	170000 Education
3557305	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-MAR-2025	13090.92	TEACH ME HAPPY LIMITED	170000 Education
3557305	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-MAR-2025	-13090.92	TEACH ME HAPPY LIMITED	170000 Education
3557514	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-MAR-2025	3636.36	TEACH ME HAPPY LIMITED	170000 Education
3557514	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-MAR-2025	-3636.36	TEACH ME HAPPY LIMITED	170000 Education
3557177	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-MAR-2025	13090.92	TEACH ME HAPPY LIMITED	170000 Education
3557177	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-MAR-2025	-13090.92	TEACH ME HAPPY LIMITED	170000 Education
3558366	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-MAR-2025	3636.36	TEACH ME HAPPY LIMITED	170000 Education
3558366	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-MAR-2025	-3636.36	TEACH ME HAPPY LIMITED	170000 Education
3558245	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-MAR-2025	3636.36	TEACH ME HAPPY LIMITED	170000 Education
3558245	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-MAR-2025	-3636.36	TEACH ME HAPPY LIMITED	170000 Education
3558120	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-MAR-2025	8181.82	TEACH ME HAPPY LIMITED	170000 Education
3558120	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	05-MAR-2025	-8181.82	TEACH ME HAPPY LIMITED	170000 Education
3572244	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-MAR-2025	21293.02	ASPRIS CHILDRENS SERVICES	000003 Academy
3572260	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-MAR-2025	27180	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3572263	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-MAR-2025	15224.74	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3572265	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-MAR-2025	15921.76	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3574981	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	21-MAR-2025	16650	HOPEFIELDS EDUCATION CIC	170000 Education
3580309	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	26-MAR-2025	25500	FOREST PARK SCHOOL	000005 School
3579016	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	26-MAR-2025	8973.33	THE READ SCHOOL	000005 School
3579024	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	26-MAR-2025	1549.17	ST LAURENCE EDUCATION TRUST	170000 Education
3579025	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	26-MAR-2025	3341.25	BARNARD CASTLE SCHOOL	000005 School
3500651	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	07-JAN-2025	28479	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult

3500652	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	07-JAN-2025	28479	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3500656	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	07-JAN-2025	7402.33	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3500646	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	07-JAN-2025	28313.2	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3500635	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	07-JAN-2025	7966.67	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3500639	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	07-JAN-2025	28313.2	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3500643	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	07-JAN-2025	28313.2	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3500647	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	07-JAN-2025	28479	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3500657	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	07-JAN-2025	26587.67	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3504238	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	08-JAN-2025	35475.33	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3505629	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JAN-2025	22882.89	ASPRIS CHILDRENS SERVICES	000003 Academy
3505631	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JAN-2025	22882.89	ASPRIS CHILDRENS SERVICES	000003 Academy
3505632	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JAN-2025	22144.74	ASPRIS CHILDRENS SERVICES	000003 Academy
3505634	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JAN-2025	21013.35	ASPRIS CHILDRENS SERVICES	000003 Academy
3505635	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JAN-2025	21015.54	ASPRIS CHILDRENS SERVICES	000003 Academy
3506992	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JAN-2025	1549.17	ST LAURENCE EDUCATION TRUST	170000 Education
3506993	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JAN-2025	3341.25	BARNARD CASTLE SCHOOL	000005 School
3506994	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JAN-2025	1493.33	BOOTHAM SCHOOL	171011 Education > School Services
3506995	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JAN-2025	654.17	SCARBOROUGH COLLEGE LTD	000005 School
3506983	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JAN-2025	2053.42	BELMONT GROSVENOR SCHOOL	000005 School
3507019	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JAN-2025	1395	ASHVILLE COLLEGE	000005 School
3507021	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JAN-2025	14634.08	THE READ SCHOOL	000005 School
3517760	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	23-JAN-2025	21746.4	OPTIONS AUTISM SERVICES LTD	170000 Education
3517763	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	23-JAN-2025	21666.67	OPTIONS AUTISM SERVICES LTD	170000 Education
3517764	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	23-JAN-2025	466.67	OPTIONS AUTISM SERVICES LTD	170000 Education
3517766	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	23-JAN-2025	519.99	OPTIONS AUTISM SERVICES LTD	170000 Education
3517768	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	23-JAN-2025	507.42	OPTIONS AUTISM SERVICES LTD	170000 Education
3517743	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	23-JAN-2025	20330	OPTIONS AUTISM SERVICES LTD	170000 Education
3517718	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	23-JAN-2025	23333.33	OPTIONS AUTISM SERVICES LTD	170000 Education
3517771	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	23-JAN-2025	507.41	OPTIONS AUTISM SERVICES LTD	170000 Education

3549653	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-FEB-2025	21928.49	ASPRIS CHILDRENS SERVICES	000003 Academy
3549666	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-FEB-2025	21928.7	ASPRIS CHILDRENS SERVICES	000003 Academy
3534844	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	07-FEB-2025	24707.89	CLERVAUX GARDEN SCHOOL	000005 School
3534822	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	07-FEB-2025	4566.12	STRIVE FOR EDUCATION LTD	000005 School
3534829	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	07-FEB-2025	3334.59	STRIVE FOR EDUCATION LTD	000005 School
3537156	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-FEB-2025	26587.67	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3537156	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-FEB-2025	-26587.67	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3537044	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-FEB-2025	26587.67	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3537044	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-FEB-2025	-26587.67	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3537390	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-FEB-2025	30407.4	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3537390	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-FEB-2025	-30407.4	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3549655	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-FEB-2025	22427.08	ASPRIS CHILDRENS SERVICES	000003 Academy
3549613	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-FEB-2025	28568.1	ASPRIS CHILDRENS SERVICES	000003 Academy
3549615	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-FEB-2025	27904.47	ASPRIS CHILDRENS SERVICES	000003 Academy
3549619	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-FEB-2025	22427.08	ASPRIS CHILDRENS SERVICES	000003 Academy
3549622	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-FEB-2025	21928.49	ASPRIS CHILDRENS SERVICES	000003 Academy
3549624	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-FEB-2025	21928.49	ASPRIS CHILDRENS SERVICES	000003 Academy
3549661	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-FEB-2025	21928.49	ASPRIS CHILDRENS SERVICES	000003 Academy
3549663	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-FEB-2025	21928.49	ASPRIS CHILDRENS SERVICES	000003 Academy
3549664	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-FEB-2025	22427.08	ASPRIS CHILDRENS SERVICES	000003 Academy
3549669	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-FEB-2025	21928.7	ASPRIS CHILDRENS SERVICES	000003 Academy
3549671	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-FEB-2025	21928.7	ASPRIS CHILDRENS SERVICES	000003 Academy
3549672	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-FEB-2025	22427.08	ASPRIS CHILDRENS SERVICES	000003 Academy
3567643	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	14-MAR-2025	4356.67	BRADFORD GRAMMAR SCHOOL	000005 School
3572272	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-MAR-2025	28333.7	HALL CLIFFE SCHOOL	171011 Education > School Services
3572275	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-MAR-2025	29581	HALL CLIFFE SCHOOL	171011 Education > School Services
3572277	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-MAR-2025	29581	HALL CLIFFE SCHOOL	171011 Education > School Services
3572278	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-MAR-2025	29750.26	HALL CLIFFE SCHOOL	171011 Education > School Services
3572279	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-MAR-2025	27987	HALL CLIFFE SCHOOL	171011 Education > School Services
3572280	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-MAR-2025	29750.26	HALL CLIFFE SCHOOL	171011 Education > School Services

3579055	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	26-MAR-2025	990	BRADFORD GRAMMAR SCHOOL	000005 School
3580892	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	32862	HALL CLIFFE SCHOOL	171011 Education > School Services
3539215	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	12-FEB-2025	7515.7	ALLERTHORPE EDUCATION LTD	000005 School
3547138	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	20-FEB-2025	27469.33	ASPRIS CHILDRENS SERVICES	000003 Academy
3547141	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	20-FEB-2025	29812.33	ASPRIS CHILDRENS SERVICES	000003 Academy
3564561	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	11-MAR-2025	10300	INVESTED EDUCATION LTD	000005 School
3564562	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	11-MAR-2025	7725	INVESTED EDUCATION LTD	000005 School
3564563	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	11-MAR-2025	30900	INVESTED EDUCATION LTD	000005 School
3564565	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	11-MAR-2025	10300	INVESTED EDUCATION LTD	000005 School
3566489	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	13-MAR-2025	31666.67	BEECHKEYS LTD T/A AURORA IVY LANE	000005 School
3566501	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	13-MAR-2025	31666.67	BEECHKEYS LTD T/A AURORA IVY LANE	000005 School
3567682	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	14-MAR-2025	38675.67	CLERVAUX GARDEN SCHOOL	000005 School
3580508	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	4246.12	STRIVE FOR EDUCATION LTD	000005 School
3580932	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	8288.75	FOREST PARK SCHOOL	000005 School
3580936	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	31340	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3581035	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	29386	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3581038	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	26760	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3581033	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	27091.22	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3581034	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	25801.44	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3572282	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-MAR-2025	27180	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3572282	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-MAR-2025	-27180	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3572288	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-MAR-2025	27180.33	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3572288	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-MAR-2025	-27180.33	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3572365	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-MAR-2025	27180.33	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3572365	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-MAR-2025	-27180.33	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3579092	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	26-MAR-2025	1395	ASHVILLE COLLEGE	000005 School
3579094	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	26-MAR-2025	2053.42	BELMONT GROSVENOR SCHOOL	000005 School
3581036	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	24572.39	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3581030	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	29386	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School

3580934	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	28927	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3581012	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	29847.67	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3580993	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	28539	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3580997	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	28539	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3580999	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	29750.26	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3581002	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	28675	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3581008	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	23863.97	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3581016	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	25801.44	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3581006	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	29386	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3580998	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	27180	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3581000	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	28539	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3581001	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	18878.67	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3581003	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	28927	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3581019	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	24572.39	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3581011	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	30289	HALL CLIFFE PRIMARY SCHOOL	170000 Education
3581013	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	34416.74	HALL CLIFFE PRIMARY SCHOOL	170000 Education
3581018	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	26760	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3581028	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	23291.39	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3580983	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	1938.75	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3580985	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	29750.26	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3580987	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	28539	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services

3580988	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	29750.26	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3580989	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	29750.26	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3580991	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	28539	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3580992	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	28333.7	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3580994	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	25485.67	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3580995	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	29386	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3580821	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	2053.42	BELMONT GROSVENOR SCHOOL	000005 School
3549267	Resources Directorate and Central Services Revenue	North Yorkshire Local Assistance Fund	Community Focused Supplies & Services Costs	21-FEB-2025	3100	SCARBOROUGH SOCIAL ACTION CENTRE CIO	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3505392	Resources Directorate and Central Services Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	09-JAN-2025	274.82	RAZORBLUE LTD	271501 Information Communication Technology > Services
3539685	Resources Directorate and Central Services Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	13-FEB-2025	2532	RAZORBLUE LTD	271501 Information Communication Technology > Services
3539685	Resources Directorate and Central Services Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	13-FEB-2025	274.82	RAZORBLUE LTD	271501 Information Communication Technology > Services
3566527	Resources Directorate and Central Services Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	13-MAR-2025	14490.65	RAZORBLUE LTD	271501 Information Communication Technology > Services
3566529	Resources Directorate and Central Services Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	13-MAR-2025	1380	SUPERSYS IT SERVICES LTD	271440 Information Communication Technology > Software
3519823	Environmental Services - Revenue	Client Fleet	Payments In and Out	24-JAN-2025	25515.15	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3550690	Environmental Services - Revenue	Client Fleet	Payments In and Out	26-FEB-2025	36797.01	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3543561	Environmental Services - Revenue	Client Fleet	Payments In and Out	18-FEB-2025	37210.56	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3536609	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	24-MAR-2025	591.47	WASTECARE	182013 Environmental Services > Waste Management > Waste Collection
3511607	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	16-JAN-2025	890	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3511619	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	06-FEB-2025	2695.5	THE MYERS-BRIGGS CO LTD	261520 Human Resources > Training & Conferences > Training
3524184	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	30-JAN-2025	1150	THE CHARTERED INSTITUTE OF MARKETING	170000 Education
3562186	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	21-MAR-2025	1138.2	TREE VISION ARBORICULTURAL TRAINING	241600 Horticultural > Trees & Shrubs
3562240	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	07-MAR-2025	1907	QA LIMITED	261520 Human Resources > Training & Conferences > Training
3562248	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	07-MAR-2025	860	THE EDUCATION TRAINING COLLECTIVE-GA	000005 School
3497283	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	09-JAN-2025	5220	PPMA	261300 Human Resources > Recruitment & Assessment
3497280	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	02-JAN-2025	495	NCFE	171010 Education > Adult & Further Education Services
3547209	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	20-FEB-2025	2200	TRAIN REACTION	310000 Healthcare
3518292	Resources Directorate and Central Services Revenue	Insurance	Contents Insurance	23-JAN-2025	6500	MARSH UK LTD	201800 Financial Services > Insurance

3578220	Children & Young People Services - Revenue	Leaving Care Delivery	Other Misc Transfer Payments	26-MAR-2025	225	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3580779	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	3341.25	BARNARD CASTLE SCHOOL	000005 School
3580787	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	1395	ASHVILLE COLLEGE	000005 School
3580796	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	8973.33	THE READ SCHOOL	000005 School
3580799	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	990	BRADFORD GRAMMAR SCHOOL	000005 School
3580770	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	27-MAR-2025	5049.17	ST LAURENCE EDUCATION TRUST	170000 Education
3506094	Resources Directorate and Central Services Revenue	North Yorkshire Local Assistance Fund	Community Focused Supplies & Services Costs	10-JAN-2025	3200	SCARBOROUGH SOCIAL ACTION CENTRE CIO	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3580948	Resources Directorate and Central Services Revenue	North Yorkshire Local Assistance Fund	Community Focused Supplies & Services Costs	27-MAR-2025	2658.5	SCARBOROUGH SOCIAL ACTION CENTRE CIO	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3580953	Resources Directorate and Central Services Revenue	North Yorkshire Local Assistance Fund	Community Focused Supplies & Services Costs	27-MAR-2025	2500	SCARBOROUGH SOCIAL ACTION CENTRE CIO	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3580930	Resources Directorate and Central Services Revenue	North Yorkshire Local Assistance Fund	Community Focused Supplies & Services Costs	27-MAR-2025	3070	SCARBOROUGH SOCIAL ACTION CENTRE CIO	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3560533	Resources Directorate and Central Services Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	06-MAR-2025	1729.35	RAZORBLUE LTD	271501 Information Communication Technology > Services
3566550	Resources Directorate and Central Services Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	13-MAR-2025	1554.02	RAZORBLUE LTD	271501 Information Communication Technology > Services
3566550	Resources Directorate and Central Services Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	13-MAR-2025	121.38	RAZORBLUE LTD	271501 Information Communication Technology > Services
3499137	Environmental Services - Revenue	Client Fleet	Payments In and Out	03-JAN-2025	30063.73	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3508212	Environmental Services - Revenue	Client Fleet	Payments In and Out	13-JAN-2025	21050.04	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3580053	Environmental Services - Revenue	Client Fleet	Payments In and Out	26-MAR-2025	35139.98	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3580056	Environmental Services - Revenue	Client Fleet	Payments In and Out	26-MAR-2025	818.13	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3567334	Environmental Services - Revenue	Client Fleet	Payments In and Out	14-MAR-2025	25744.72	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3510811	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training	15-JAN-2025	6166.4	LEEDS BECKETT UNIVERSITY	171010 Education > Adult & Further Education Services
3528555	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	31-JAN-2025	6731	GRACIELA AINSWORTH	159999 Consultancy > Not Elsewhere Classified
3500735	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	20-JAN-2025	598	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	189999 Environmental Services > Not Elsewhere Classified
3511642	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	16-JAN-2025	2695.5	THE MYERS-BRIGGS CO LTD	261520 Human Resources > Training & Conferences > Training
3511628	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	16-JAN-2025	1320.75	QA LIMITED	261520 Human Resources > Training & Conferences > Training
3511620	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	16-JAN-2025	4292.75	Q LEARNING	261510 Human Resources > Training & Conferences > Conferences
3511615	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	28-JAN-2025	793	NCFE	171010 Education > Adult & Further Education Services
3511715	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	16-JAN-2025	617.5	NCFE	171010 Education > Adult & Further Education Services
3518975	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	07-FEB-2025	675	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519008	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	24-JAN-2025	5040	THE INSTITUTE OF ECONOMIC DEVELOPMENT	261520 Human Resources > Training & Conferences > Training
3519017	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	10-FEB-2025	1434.1	STRADIA LTD	391500 Works - Construction, Repair & Maintenance > Consultancy
3519006	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	24-JAN-2025	3150	THE INSTITUTE OF ECONOMIC DEVELOPMENT	261520 Human Resources > Training & Conferences > Training

3524475	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	30-JAN-2025	690	PMA INTERNATIONAL LTD	261520 Human Resources > Training & Conferences > Training
3524351	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	30-JAN-2025	1095	AZURE CONSULTING LTD	151910 Consultancy > Management > Efficiency
3547146	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	20-FEB-2025	1848	COLOURS COMMUNICATION TRAINING	261520 Human Resources > Training & Conferences > Training
3547155	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	05-MAR-2025	1498	ITONLINELEARNING LTD	271501 Information Communication Technology > Services
3547158	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	05-MAR-2025	1498	ITONLINELEARNING LTD	271501 Information Communication Technology > Services
3547161	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	27-FEB-2025	205.5	NCFE	171010 Education > Adult & Further Education Services
3547151	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	04-MAR-2025	1650	ENTRAIDE (MUTUAL AID)	321011 Social Community Care Supplies & Services - Adult > Asylum Seekers Services
3547204	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	03-MAR-2025	845	RH ENVIRONMENTAL LTD T/A RHE GLOBAL	180000 Environmental Services
3550128	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	06-MAR-2025	1045	AZURE CONSULTING LTD	151910 Consultancy > Management > Efficiency
3550132	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	27-FEB-2025	2000	COMMERCIAL SERVICES KENT LTD	261300 Human Resources > Recruitment & Assessment
3550146	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	25-FEB-2025	525	PMO LEARNING LTD	000002 Public Sector Body
3550144	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	05-MAR-2025	750	THE KNOWLEDGE ACADEMY LIMITED	261520 Human Resources > Training & Conferences > Training
3550145	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	25-FEB-2025	1595	PMO LEARNING LTD	000002 Public Sector Body
3550698	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	11-MAR-2025	1350	PRISTINE CONDITION INTERNATIONAL LTD	261520 Human Resources > Training & Conferences > Training
3561346	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	07-MAR-2025	525	PRISTINE CONDITION INTERNATIONAL LTD	261520 Human Resources > Training & Conferences > Training
3562256	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	25-MAR-2025	1980	IPROW SERVICES LTD	202100 Financial Services > Subscriptions
3563902	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	10-MAR-2025	1350	REDACTED	280000 Legal Services
3563908	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	10-MAR-2025	1100	DOUG FEERY LTD	280000 Legal Services
3565575	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	12-MAR-2025	3894	ESCALLA LIMITED	261520 Human Resources > Training & Conferences > Training
3573563	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	20-MAR-2025	475	TEAM TEACH LTD	261520 Human Resources > Training & Conferences > Training
3573567	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	20-MAR-2025	580	UK PLANT TRAINING LTD	109999 Building Construction Materials > Not Elsewhere Classified
3484103	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	08-JAN-2025	595.8	HUMBERSIDE OFFSHORE TRAINING ASSOCIATION	261520 Human Resources > Training & Conferences > Training
3486980	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	02-JAN-2025	8153	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	189999 Environmental Services > Not Elsewhere Classified
3487018	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	06-JAN-2025	810	ZEBRA PROMOTIONS	261520 Human Resources > Training & Conferences > Training
3514882	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	21-JAN-2025	580	UK PLANT TRAINING LTD	109999 Building Construction Materials > Not Elsewhere Classified
3522482	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	28-JAN-2025	1562.82	HGV TRAINING SERVICES LTD	151910 Consultancy > Management > Efficiency
3522486	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	28-JAN-2025	4818	ASHRIDGE EXECUTIVE & ORGANISATION DEVELOPMENT LTD	261510 Human Resources > Training & Conferences > Conferences
3522542	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	28-JAN-2025	600	TEAM TEACH LTD	261520 Human Resources > Training & Conferences > Training
3522543	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	28-JAN-2025	5200	TMS CONSULTANCY	359999 Street & Traffic Management > Not Elsewhere Classified
3524021	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	29-JAN-2025	1562.82	HGV TRAINING SERVICES LTD	151910 Consultancy > Management > Efficiency

3524017	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	29-JAN-2025	1562.82	HGV TRAINING SERVICES LTD	151910 Consultancy > Management > Efficiency
3528702	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	17-FEB-2025	2450	CT4N TRAINING LTD	389999 Vehicle Management > Not Elsewhere Classified
3533292	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	25-FEB-2025	4865	AIREY CONSULTANCY SERVICES LTD	150000 Consultancy
3533293	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	05-FEB-2025	890	DCC INTERACTIVE LTD	261520 Human Resources > Training & Conferences > Training
3533297	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	24-FEB-2025	1600	INSTITUTE OF REVENUES RATING & VALUATION	261500 Human Resources > Training & Conferences
3533305	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	24-FEB-2025	2100	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3533309	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	27-FEB-2025	800	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3533299	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	27-FEB-2025	712.5	INSTITUTE OF REVENUES RATING & VALUATION	261500 Human Resources > Training & Conferences
3533904	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	06-FEB-2025	2235	TEAM TEACH LTD	261520 Human Resources > Training & Conferences > Training
3537707	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	11-FEB-2025	4524	RTITB	261520 Human Resources > Training & Conferences > Training
3540597	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	25-FEB-2025	6000	INCLUSIVE LEARNING LTD T/A VINCIWORKS	261500 Human Resources > Training & Conferences
3548426	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	17-MAR-2025	1300	PLANT AND SAFETY TRAINING YORKSHIRE LTD	241100 Horticultural > Seeds & Plants
3566000	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	27-MAR-2025	483	RH ENVIRONMENTAL LTD T/A RHE GLOBAL	180000 Environmental Services
3542927	Resources Directorate and Central Services Revenue	Insurance	Contents Insurance	17-FEB-2025	2365	GALLAGHER BASSETT INTERNATIONAL LTD (FEES)	201800 Financial Services > Insurance
3537597	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-FEB-2025	35192.46	HOB MOOR OAKS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3537598	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-FEB-2025	1894.17	OAKFIELD PARK SCHOOL	000005 School
3537599	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-FEB-2025	1062.5	THE ROOKERIES CARLETON J & I SCHOOL	321000 Social Community Care Supplies & Services - Adult
3537603	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-FEB-2025	4971.67	BEECHCLIFFE SPECIAL SCHOOL	000005 School
3537604	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-FEB-2025	2806.75	SANDGATE SCHOOL	000005 School
3537605	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-FEB-2025	829.17	ARCHBISHOP HOLGATES SCHOOL - PATHFINDER MAT	000003 Academy
3537607	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-FEB-2025	5719.17	HOWDEN JUNIOR SCHOOL	000005 School
3537608	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-FEB-2025	749.17	MICKLEFIELD PRIMARY SCHOOL	000003 Academy
3537610	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-FEB-2025	680	WRAY WITH BOTTON ENDOWED PRIMARY SCHOOL	000005 School
3537611	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-FEB-2025	4583.33	BLEASDALE SCHOOL	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3537612	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-FEB-2025	2052.08	DISCOVERY SPECIAL ACADEMY C/O TEES VALLY EDUCATION TRUST	000003 Academy
3537613	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-FEB-2025	20694.67	WEST OAKS (NE SILC)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3537614	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-FEB-2025	1520	COPMANTHORPE PRIMARY SCHOOL	000005 School
3579017	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-MAR-2025	903.33	COPMANTHORPE PRIMARY SCHOOL	000005 School

3579018	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-MAR-2025	4475	HOWDEN SCHOOL	000003 Academy
3579020	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-MAR-2025	749.17	MELLING ST WILFRID CE PRIMARY SCHOOL	000005 School
3579048	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-MAR-2025	4539.95	ILKLEY GRAMMAR SCHOOL	000003 Academy
3579049	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-MAR-2025	1292	TITUS SALT SCHOOL	000005 School
3579051	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-MAR-2025	4583.33	BLEASDALE SCHOOL	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3579052	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-MAR-2025	8576.95	HAZELBECK SPECIAL SCHOOL	000003 Academy
3506990	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-JAN-2025	1894.17	OAKFIELD PARK SCHOOL	000005 School
3506991	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-JAN-2025	2806.75	SANDGATE SCHOOL	000005 School
3506961	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-JAN-2025	4181.33	ENGLAND LANE ACADEMY	000003 Academy
3537582	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-FEB-2025	749.17	TATHAM FELLS CE PRIMARY SCHOOL	000005 School
3537585	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-FEB-2025	18189.67	KILTON THORPE	321000 Social Community Care Supplies & Services - Adult
3537583	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-FEB-2025	2379.42	BADER ACADEMY	000003 Academy
3511271	Resources Directorate and Central Services Revenue	North Yorkshire Local Assistance Fund	Community Focused Supplies & Services Costs	16-JAN-2025	2590	SCARBOROUGH SOCIAL ACTION CENTRE CIO	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3539953	Resources Directorate and Central Services Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	13-FEB-2025	470.38	RAZORBLUE LTD	271501 Information Communication Technology > Services
3539953	Resources Directorate and Central Services Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	13-FEB-2025	368.46	RAZORBLUE LTD	271501 Information Communication Technology > Services
3518824	Resources Directorate and Central Services Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	23-JAN-2025	470.38	RAZORBLUE LTD	271501 Information Communication Technology > Services
3573457	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training	20-MAR-2025	14589.31	BOND SOLON TRAINING LTD	280000 Legal Services
3573459	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	20-MAR-2025	6149.3	CIPFA	261520 Human Resources > Training & Conferences > Training
3573553	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	20-MAR-2025	1383.39	GO4GROWTH SUPPORT SERVICES LTD	152000 Consultancy > Procurement
3580132	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training	26-MAR-2025	590	BOND SOLON TRAINING LTD	280000 Legal Services
3538320	Environmental Services - Revenue	Development Management	Consultants Fees	27-FEB-2025	3899.07	NETWORK RAIL-PROPERTY	199999 Facilities & Management Services > Not Elsewhere Classified
3563845	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	07-MAR-2025	626.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585352	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	28-MAR-2025	1110	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3585352	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	28-MAR-2025	52	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3585352	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	28-MAR-2025	170	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3585352	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	28-MAR-2025	170	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3500293	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	03-JAN-2025	2450.05	SOFTCAT PLC	271501 Information Communication Technology > Services
3514140	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	17-JAN-2025	790	CLOCKWORK AUDIO VISUAL LTD	271200 Information Communication Technology > Hardware
3536600	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	07-FEB-2025	3652.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	28-FEB-2025	394.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	366.75	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3500895	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	07-JAN-2025	1650	TRAIN REACTION	310000 Healthcare
3556606	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	20-MAR-2025	2450	URBAN DESIGN WORKS	261520 Human Resources > Training & Conferences > Training
3565883	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	12-MAR-2025	1650	TRAIN REACTION	310000 Healthcare
3573547	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	20-MAR-2025	1848	COLOURS COMMUNICATION TRAINING	261520 Human Resources > Training & Conferences > Training
3573550	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	20-MAR-2025	4104	EAST LANCASHIRE CHAMBER OF COMMERCE & INDUSTRY LTD	179999 Education > Not Elsewhere Classified
3499243	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	03-JAN-2025	1490	TELESHORE UK LTD	129999 Cemetery & Crematorium > Not Elsewhere Classified
3523433	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	20-FEB-2025	550	J J GIBBONS SOCIAL CARE SERVICES	321100 Social Community Care Supplies & Services - Children
3550226	Resources Directorate and Central Services Revenue	Learning & Development Unit	Training Outside Bodies	25-FEB-2025	550	J J GIBBONS SOCIAL CARE SERVICES	321100 Social Community Care Supplies & Services - Children
3537586	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-FEB-2025	749.17	ST HUGH'S SCHOOL	000005 School
3537592	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-FEB-2025	1319.17	SETTLEBECK HIGH SCHOOL	000005 School
3537593	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-FEB-2025	1498.33	ST JOSEPHS CATHOLIC PRIMARY SCHOOL (NPCAT)	000003 Academy
3537594	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-FEB-2025	9044.01	TITUS SALT SCHOOL	000005 School
3537564	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-FEB-2025	749.17	GREEN LANE PRIMARY ACADEMY	000003 Academy
3537565	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-FEB-2025	749.17	MELLING ST WILFRID CE PRIMARY SCHOOL	000005 School
3537570	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-FEB-2025	770.83	SILSDEN PRIMARY SCHOOL	000005 School
3537571	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-FEB-2025	1385	WETHERBY HIGH SCHOOL	000005 School
3537572	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-FEB-2025	42229.08	APPLEFIELDS SCHOOL	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3537573	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-FEB-2025	16250	MARCHBANK FREE SCHOOL	321000 Social Community Care Supplies & Services - Adult
3537574	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-FEB-2025	2074.17	MO MOWLAM ACADEMY	000003 Academy
3537575	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-FEB-2025	906.67	PENDLE VIEW PRIMARY SCHOOL	000005 School
3537576	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-FEB-2025	5740.83	SPRINGWELL LEEDS ACADEMY	000003 Academy
3537577	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-FEB-2025	14615	DANESGATE COMMUNITY PRS	321000 Social Community Care Supplies & Services - Adult
3537578	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-FEB-2025	751.67	PINDERFIELDS HOSPITAL PRU	000005 School
3537620	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-FEB-2025	5210.67	EAST SILC JOHN JAMIESON SCHOOL	000005 School
3537623	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-FEB-2025	10603.53	LIGHTHOUSE SCHOOL	171011 Education > School Services
3579029	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-MAR-2025	749.17	MICKLEFIELD PRIMARY SCHOOL	000003 Academy
3579032	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-MAR-2025	2052.08	DISCOVERY SPECIAL ACADEMY C/O TEES VALLY EDUCATION TRUST	000003 Academy
3579033	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-MAR-2025	829.17	ARCHBISHOP HOLGATES SCHOOL - PATHFINDER MAT	000003 Academy

3579035	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-MAR-2025	3580	WAKEFIELD COUNCIL	000002 Public Sector Body
3579038	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-MAR-2025	680	WRAY WITH BOTTON ENDOWED PRIMARY SCHOOL	000005 School
3579039	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-MAR-2025	42229.08	APPLEFIELDS SCHOOL	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3579040	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-MAR-2025	4971.67	BEECHCLIFFE SPECIAL SCHOOL	000005 School
3579041	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-MAR-2025	23526.79	MARCHBANK FREE SCHOOL	321000 Social Community Care Supplies & Services - Adult
3579042	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-MAR-2025	1894.17	OAKFIELD PARK SCHOOL	000005 School
3579043	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-MAR-2025	2806.75	SANDGATE SCHOOL	000005 School
3507026	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-JAN-2025	906.67	PENDLE VIEW PRIMARY SCHOOL	000005 School
3507027	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-JAN-2025	749.17	ST HUGH'S SCHOOL	000005 School
3507028	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-JAN-2025	1385	WETHERBY HIGH SCHOOL	000005 School
3507030	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-JAN-2025	16250	MARCHBANK FREE SCHOOL	321000 Social Community Care Supplies & Services - Adult
3506955	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-JAN-2025	1907.17	ARCHBISHOP HOLGATES SCHOOL - PATHFINDER MAT	000003 Academy
3506956	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-JAN-2025	42229.08	APPLEFIELDS SCHOOL	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3506957	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-JAN-2025	4971.67	BEECHCLIFFE SPECIAL SCHOOL	000005 School
3506958	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-JAN-2025	2052.08	DISCOVERY SPECIAL ACADEMY C/O TEES VALLY EDUCATION TRUST	000003 Academy
3506963	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-JAN-2025	749.17	GREEN LANE PRIMARY ACADEMY	000003 Academy
3506996	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-JAN-2025	3173	NPCAT (ALL SAINTS RC SCHOOL)	000003 Academy
3506997	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-JAN-2025	749.17	COPMANTHORPE PRIMARY SCHOOL	000005 School
3506998	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-JAN-2025	1916.67	HAREWOOD CE PRIMARY SCHOOL	000005 School
3507003	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-JAN-2025	2379.42	BADER ACADEMY	000003 Academy
3507006	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-JAN-2025	5210.67	EAST SILC JOHN JAMIESON SCHOOL	000005 School
3507007	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-JAN-2025	23694.67	WEST OAKS (NE SILC)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3506979	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-JAN-2025	1319.17	SETTLEBECK HIGH SCHOOL	000005 School
3579498	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-MAR-2025	5370	PRIORY WOODS SCHOOL	000005 School
3579500	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-MAR-2025	906.67	PENDLE VIEW PRIMARY SCHOOL	000005 School
3506969	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-JAN-2025	5740.83	SPRINGWELL LEEDS ACADEMY	000003 Academy
3506972	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-JAN-2025	751.67	PINDERFIELDS HOSPITAL PRU	000005 School
3506973	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-JAN-2025	1062.5	THE ROOKERIES CARLETON J & I SCHOOL	321000 Social Community Care Supplies & Services - Adult
3507001	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-JAN-2025	1498.33	ST JOSEPHS CATHOLIC PRIMARY SCHOOL (NPCAT)	000003 Academy

3507002	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-JAN-2025	680	WRAY WITH BOTTON ENDOWED PRIMARY SCHOOL	000005 School
3506976	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-JAN-2025	935.28	BOSTON SPA ACADEMY	000003 Academy
3506978	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-JAN-2025	7467.49	MANOR CE ACADEMY TRUST	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3506980	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-JAN-2025	4583.33	BLEASDALE SCHOOL	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3506981	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-JAN-2025	1000	CO-OP ACADEMY BRIERLEY	000003 Academy
3506985	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-JAN-2025	749.17	MICKLEFIELD PRIMARY SCHOOL	000003 Academy
3506986	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-JAN-2025	3787.36	TATHAM FELLS CE PRIMARY SCHOOL	000005 School
3506988	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-JAN-2025	35192.46	HOB MOOR OAKS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3506989	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-JAN-2025	18189.67	KILTON THORPE	321000 Social Community Care Supplies & Services - Adult
3507017	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-JAN-2025	2074.17	MO MOWLAM ACADEMY	000003 Academy
3507018	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-JAN-2025	14615	DANESGATE COMMUNITY PRS	321000 Social Community Care Supplies & Services - Adult
3507022	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-JAN-2025	749.17	MELLING ST WILFRID CE PRIMARY SCHOOL	000005 School
3507025	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-JAN-2025	10603.53	LIGHTHOUSE SCHOOL	171011 Education > School Services
3579072	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-MAR-2025	5740.83	SPRINGWELL LEEDS ACADEMY	000003 Academy
3579058	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-MAR-2025	1153.17	FROBELIAN SCHOOL	171011 Education > School Services
3579063	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-MAR-2025	749.17	TATHAM FELLS CE PRIMARY SCHOOL	000005 School
3579064	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-MAR-2025	2379.42	BADER ACADEMY	000003 Academy
3579066	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-MAR-2025	21274.68	KILTON THORPE	321000 Social Community Care Supplies & Services - Adult
3579067	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-MAR-2025	1062.5	THE ROOKERIES CARLETON J & I SCHOOL	321000 Social Community Care Supplies & Services - Adult
3579070	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-MAR-2025	1319.17	SETTLEBECK HIGH SCHOOL	000005 School
3579073	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-MAR-2025	749.17	ST HUGH'S SCHOOL	000005 School
3579074	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-MAR-2025	751.67	PINDERFIELDS HOSPITAL PRU	000005 School
3579086	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-MAR-2025	5210.67	EAST SILC JOHN JAMIESON SCHOOL	000005 School
3538366	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	11-FEB-2025	895	HOWDEN SCHOOL	000003 Academy
3579078	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-MAR-2025	35192.46	HOB MOOR OAKS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3579081	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-MAR-2025	3359.17	NABURN CHURCH OF ENGLAND PRIMARY SCHOOL	000005 School
3579083	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-MAR-2025	1498.33	ST JOSEPHS CATHOLIC PRIMARY SCHOOL (NPCAT)	000003 Academy
3579084	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-MAR-2025	1385	WETHERBY HIGH SCHOOL	000005 School

3579087	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-MAR-2025	10603.53	LIGHTHOUSE SCHOOL	171011 Education > School Services
3579088	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-MAR-2025	2074.17	MO MOWLAM ACADEMY	000003 Academy
3579089	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-MAR-2025	20694.67	WEST OAKS (NE SILC)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3579090	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-MAR-2025	14615	DANESGATE COMMUNITY PRS	321000 Social Community Care Supplies & Services - Adult
3579054	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-MAR-2025	4062.5	KIRKLEATHAM HALL SCHOOL	000005 School
3579056	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	26-MAR-2025	1800.5	NPCAT (ALL SAINTS RC SCHOOL)	000003 Academy
3580792	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	27-MAR-2025	749.17	MELLING ST WILFRID CE PRIMARY SCHOOL	000005 School
3580793	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	27-MAR-2025	749.17	MICKLEFIELD PRIMARY SCHOOL	000003 Academy
3580795	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	27-MAR-2025	2052.08	DISCOVERY SPECIAL ACADEMY C/O TEES VALLY EDUCATION TRUST	000003 Academy
3580797	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	27-MAR-2025	35192.46	HOB MOOR OAKS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3580798	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	27-MAR-2025	14615	DANESGATE COMMUNITY PRS	321000 Social Community Care Supplies & Services - Adult
3580812	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	27-MAR-2025	895	WAKEFIELD COUNCIL	000002 Public Sector Body
3580808	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	27-MAR-2025	16250	MARCHBANK FREE SCHOOL	321000 Social Community Care Supplies & Services - Adult
3580809	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	27-MAR-2025	1062.5	THE ROOKERIES CARLETON J & I SCHOOL	321000 Social Community Care Supplies & Services - Adult
3580810	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	27-MAR-2025	829.17	ARCHBISHOP HOLGATES SCHOOL - PATHFINDER MAT	000003 Academy
3580813	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	27-MAR-2025	903.33	COPMANTHORPE PRIMARY SCHOOL	000005 School
3580817	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	27-MAR-2025	1624.17	MANOR CE ACADEMY TRUST	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3580819	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	27-MAR-2025	749.17	TATHAM FELLS CE PRIMARY SCHOOL	000005 School
3580822	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	27-MAR-2025	5055.5	NPCAT (ALL SAINTS RC SCHOOL)	000003 Academy
3580824	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	27-MAR-2025	1319.17	SETTLEBECK HIGH SCHOOL	000005 School
3580826	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	27-MAR-2025	680	WRAY WITH BOTTON ENDOWED PRIMARY SCHOOL	000005 School
3580827	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	27-MAR-2025	46848.58	APPLEFIELDS SCHOOL	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3580832	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	27-MAR-2025	906.67	PENDLE VIEW PRIMARY SCHOOL	000005 School
3580828	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	27-MAR-2025	2379.42	BADER ACADEMY	000003 Academy
3580830	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	27-MAR-2025	18703.83	KILTON THORPE	321000 Social Community Care Supplies & Services - Adult
3580831	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	27-MAR-2025	1041.67	KIRKLEATHAM HALL SCHOOL	000005 School
3580833	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	27-MAR-2025	749.17	ST HUGH'S SCHOOL	000005 School
3580835	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	27-MAR-2025	1498.33	ST JOSEPHS CATHOLIC PRIMARY SCHOOL (NPCAT)	000003 Academy

3580836	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	27-MAR-2025	1507.32	TITUS SALT SCHOOL	000005 School
3580844	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	27-MAR-2025	895	PRIORY WOODS SCHOOL	000005 School
3580765	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	27-MAR-2025	10603.53	LIGHTHOUSE SCHOOL	171011 Education > School Services
3580756	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	27-MAR-2025	2074.17	MO MOWLAM ACADEMY	000003 Academy
3580758	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	27-MAR-2025	4375.83	SPRINGWELL LEEDS ACADEMY	000003 Academy
3580760	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	27-MAR-2025	749.17	NABURN CHURCH OF ENGLAND PRIMARY SCHOOL	000005 School
3580766	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	27-MAR-2025	2806.75	SANDGATE SCHOOL	000005 School
3580772	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	27-MAR-2025	1498.33	GREEN LANE PRIMARY ACADEMY	000003 Academy
3580773	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	27-MAR-2025	895	HOWDEN SCHOOL	000003 Academy
3580777	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	27-MAR-2025	5210.67	EAST SILC JOHN JAMIESON SCHOOL	000005 School
3505268	Environmental Services - Revenue	E Crime Project 1	IT Internet & Network	09-JAN-2025	15632.38	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3537415	Environmental Services - Revenue	E Crime Project 1	IT Internet & Network	10-FEB-2025	14293.83	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
3534791	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	07-FEB-2025	19050	RUSKIN MILL TRUST LTD - FREEMAN COLLEGE	171040 Education > Educational Placements
3553951	Resources Directorate and Central Services - Revenue	Workplace	Fuel Oil	28-FEB-2025	2131.73	CERTAS ENERGY UK LTD T/A BAYFORD OIL	371200 Utilities > Heating Oil
3506170	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	10-JAN-2025	21000	SIMPSON MILLAR CLIENT'S ACCOUNT	280000 Legal Services
3580869	Environmental Services - Revenue	HWRC	Landfill Tax	27-MAR-2025	1355.13	YORWASTE LTD	182000 Environmental Services > Waste Management
3511585	Environmental Services - Revenue	HWRC	Composting	16-JAN-2025	825.1	YORWASTE LTD	182000 Environmental Services > Waste Management
3564636	Environmental Services - Revenue	HWRC	Composting	11-MAR-2025	1018.1	YORWASTE LTD	182000 Environmental Services > Waste Management
3580869	Environmental Services - Revenue	HWRC	Composting	27-MAR-2025	884.24	YORWASTE LTD	182000 Environmental Services > Waste Management
3511585	Environmental Services - Revenue	HWRC	Recycling	16-JAN-2025	7506.42	YORWASTE LTD	182000 Environmental Services > Waste Management
3564636	Environmental Services - Revenue	HWRC	Recycling	11-MAR-2025	11246.61	YORWASTE LTD	182000 Environmental Services > Waste Management
3580768	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	27-MAR-2025	20694.67	WEST OAKS (NE SILC)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3580783	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	27-MAR-2025	1385	WETHERBY HIGH SCHOOL	000005 School
3580784	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	27-MAR-2025	4583.33	BLEASDALE SCHOOL	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3580785	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	27-MAR-2025	3019.17	OAKFIELD PARK SCHOOL	000005 School
3580786	Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	27-MAR-2025	751.67	PINDERFIELDS HOSPITAL PRU	000005 School
3542772	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	14-FEB-2025	74.61	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	14-FEB-2025	33.07	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3505341	Environmental Services - Revenue	E Crime Project 1	IT Internet & Network	09-JAN-2025	4712.39	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware

3542780	Resources Directorate and Central Services - Revenue	Workplace	Minor Improvements/Fixtures & Fittings	14-FEB-2025	3131.62	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3553435	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	28-FEB-2025	2275	NISAI VIRTUAL ACADEMY	170000 Education
3553915	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	28-FEB-2025	13853.18	PINC COLLEGE	000005 School
3505180	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	09-JAN-2025	38171.66	WILLIAM HENRY SMITH SPECIALIST COLLEGE	000005 School
3505184	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	09-JAN-2025	28628.74	WILLIAM HENRY SMITH SPECIALIST COLLEGE	000005 School
3522854	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	29-JAN-2025	30830.33	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	321200 Social Community Care Supplies & Services - Children > Disabled Children
3537432	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Venue/Room Hire	10-FEB-2025	980	BEDALE HALL CIO	281500 Legal Services > Licensing / Accreditation
3548399	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Venue/Room Hire	21-FEB-2025	135	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3548399	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Venue/Room Hire	21-FEB-2025	336.25	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3548351	NYES - Revenue	Secondary Equipment	Replacement Catering Equipment	21-FEB-2025	587.61	NISBETS	111100 Catering > Equipment & Utensils
3524621	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	30-JAN-2025	3.6	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3573201	Resources Directorate and Central Services - Revenue	Education & Skills	IT Repair Installation Maintenance and Training	21-MAR-2025	11460	SKYGUARD LIMITED T/A PEOPLE SAFE	229999 Health & Safety > Not Elsewhere Classified
3505275	Resources Directorate and Central Services - Revenue	Education & Skills	IT Repair Installation Maintenance and Training	09-JAN-2025	2440	AFD SOFTWARE	209999 Financial Services > Not Elsewhere Classified
3512831	Resources Directorate and Central Services - Revenue	Education & Skills	IT Repair Installation Maintenance and Training	17-JAN-2025	1999.2	EDUFOCUS LTD	271510 Information Communication Technology > Services > Application Service Provision
3514749	Resources Directorate and Central Services - Revenue	Education & Skills	IT Repair Installation Maintenance and Training	21-JAN-2025	10770	EDUFOCUS LTD	271510 Information Communication Technology > Services > Application Service Provision
3523871	Resources Directorate and Central Services - Revenue	Education & Skills	IT Repair Installation Maintenance and Training	29-JAN-2025	122750	CIVICA UK LTD	271501 Information Communication Technology > Services
3528568	Environmental Services - Revenue	HWRC	Rent	31-JAN-2025	2000	THORNTON DALE ESTATE	180000 Environmental Services
3511662	Environmental Services - Revenue	HWRC	Landfill Tax	16-JAN-2025	1358.27	YORWASTE LTD	182000 Environmental Services > Waste Management
3511662	Environmental Services - Revenue	HWRC	Composting	16-JAN-2025	1276.9	YORWASTE LTD	182000 Environmental Services > Waste Management
3511662	Environmental Services - Revenue	HWRC	Recycling	16-JAN-2025	14647.63	YORWASTE LTD	182000 Environmental Services > Waste Management
3524193	Environmental Services - Revenue	HWRC	Landfill Tax	30-JAN-2025	6559.37	YORWASTE LTD	182000 Environmental Services > Waste Management
3524193	Environmental Services - Revenue	HWRC	Composting	30-JAN-2025	833.34	YORWASTE LTD	182000 Environmental Services > Waste Management
3524193	Environmental Services - Revenue	HWRC	Recycling	30-JAN-2025	8176.41	YORWASTE LTD	182000 Environmental Services > Waste Management
3511444	Environmental Services - Revenue	HWRC	Composting	16-JAN-2025	1041.47	YORWASTE LTD	182000 Environmental Services > Waste Management
3511444	Environmental Services - Revenue	HWRC	Recycling	16-JAN-2025	10770.26	YORWASTE LTD	182000 Environmental Services > Waste Management
3580197	Environmental Services - Revenue	HWRC	Composting	26-MAR-2025	3253.54	YORWASTE LTD	182000 Environmental Services > Waste Management
3580197	Environmental Services - Revenue	HWRC	Recycling	26-MAR-2025	19117.52	YORWASTE LTD	182000 Environmental Services > Waste Management
3577112	Environmental Services - Revenue	HWRC	Composting	24-MAR-2025	1790.15	YORWASTE LTD	182000 Environmental Services > Waste Management
3577112	Environmental Services - Revenue	HWRC	Recycling	24-MAR-2025	14946.29	YORWASTE LTD	182000 Environmental Services > Waste Management

3533311	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Books Publications & Audio Visual	05-FEB-2025	1993.99	MHFA ENGLAND CIC	261520 Human Resources > Training & Conferences > Training
3522010	Resources Directorate and Central Services - Revenue	Corporate Systems	IT Repair Installation Maintenance and Training	27-JAN-2025	6000	LEADING AI LIMITED	271440 Information Communication Technology > Software
3523606	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-JAN-2025	20379	ASKHAM BRYAN COLLEGE	171010 Education > Adult & Further Education Services
3523607	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-JAN-2025	3103	LEEDS COLLEGE OF BUILDING	171010 Education > Adult & Further Education Services
3523603	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-JAN-2025	1073	REDCAR & CLEVELAND COLLEGE	171010 Education > Adult & Further Education Services
3523605	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-JAN-2025	3622.67	SCARBOROUGH UTC LTD	170000 Education
3523608	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-JAN-2025	2886.94	MIDDLESBROUGH COLLEGE	171010 Education > Adult & Further Education Services
3523610	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-JAN-2025	20975	SELBY COLLEGE	171010 Education > Adult & Further Education Services
3523611	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-JAN-2025	964.8	KENDAL COLLEGE	171010 Education > Adult & Further Education Services
3523613	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-JAN-2025	3148	BISHOP BURTON COLLEGE	171010 Education > Adult & Further Education Services
3523614	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-JAN-2025	60016	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3523616	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-JAN-2025	33495	LEEDS CITY COLLEGE	171010 Education > Adult & Further Education Services
3523618	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-JAN-2025	747.74	NEW COLLABORATIVE LEARNING TRUST	000003 Academy
3523622	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-JAN-2025	629.34	UTC LEEDS	000003 Academy
3523594	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-JAN-2025	25629	YORK COLLEGE	171010 Education > Adult & Further Education Services
3523596	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-JAN-2025	21468	DARLINGTON COLLEGE	171010 Education > Adult & Further Education Services
3523597	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-JAN-2025	578	QUEEN ELIZABETH SIXTH FORM COLLEGE	171010 Education > Adult & Further Education Services
3523598	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-JAN-2025	1106.67	STOCKTON RIVERSIDE COLLEGE	000005 School
3523599	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-JAN-2025	17427	TEC PARTNERSHIP	000005 School
3523602	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-JAN-2025	7489	PRIOR PURSGLOVE COLLEGE	000005 School
3579134	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-MAR-2025	629.33	UTC LEEDS	000003 Academy
3579135	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-MAR-2025	964.8	NEW COLLABORATIVE LEARNING TRUST	000003 Academy
3579136	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-MAR-2025	530.67	REDCAR & CLEVELAND COLLEGE	171010 Education > Adult & Further Education Services
3579137	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-MAR-2025	22115	LEEDS CITY COLLEGE	171010 Education > Adult & Further Education Services
3579138	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-MAR-2025	3676	MIDDLESBROUGH COLLEGE	171010 Education > Adult & Further Education Services
3579142	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-MAR-2025	15897	ASKHAM BRYAN COLLEGE	171010 Education > Adult & Further Education Services
3579143	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-MAR-2025	3147.73	BISHOP BURTON COLLEGE	171010 Education > Adult & Further Education Services
3579144	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-MAR-2025	13041.43	TEC PARTNERSHIP	000005 School
3579146	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-MAR-2025	29816	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3579147	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-MAR-2025	16697.07	DARLINGTON COLLEGE	171010 Education > Adult & Further Education Services

3579149	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-MAR-2025	1106.67	STOCKTON RIVERSIDE COLLEGE	000005 School
3579150	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-MAR-2025	26386	YORK COLLEGE	171010 Education > Adult & Further Education Services
3579151	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-MAR-2025	964.8	KENDAL COLLEGE	171010 Education > Adult & Further Education Services
3579152	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-MAR-2025	4304.43	PRIOR PURSGLOVE COLLEGE	000005 School
3505472	Environmental Services - Revenue	E Crime Project 1	IT Internet & Network	09-JAN-2025	919.24	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3555841	Resources Directorate and Central Services - Revenue	Workplace	Minor Improvements/Fixtures & Fittings	04-MAR-2025	1520	COMPUTER LINKS LIMITED	270000 Information Communication Technology
3560259	Resources Directorate and Central Services - Revenue	Education & Skills	IT Repair Installation Maintenance and Training	06-MAR-2025	36400	SENTINEL PARTNERS LIMITED	150000 Consultancy
3551002	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	04-MAR-2025	13109	SCARBOROUGH UTC LTD	170000 Education
3551004	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	07-MAR-2025	8302	TEC PARTNERSHIP	000005 School
3579154	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-MAR-2025	3428	SCARBOROUGH UTC LTD	170000 Education
3580941	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	27-MAR-2025	564.31	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3528679	Health & Adult Services - Revenue	Public Health General	IT Licences	03-FEB-2025	39750	EGTON MEDICAL INFORMATION SYSTEMS LTD(EMIS)	311600 Healthcare > Services
3585352	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	28-MAR-2025	70	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3550989	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	27-FEB-2025	1120	PRIOR PURSGLOVE COLLEGE	000005 School
3550993	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-FEB-2025	20720	ASKHAM BRYAN COLLEGE	171010 Education > Adult & Further Education Services
3550994	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-FEB-2025	11926	DARLINGTON COLLEGE	171010 Education > Adult & Further Education Services
3550995	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-FEB-2025	2886.93	MIDDLESBROUGH COLLEGE	171010 Education > Adult & Further Education Services
3550996	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	05-MAR-2025	13413	SELBY COLLEGE	171010 Education > Adult & Further Education Services
3550997	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-FEB-2025	592	MYERSCOUGH COLLEGE	171010 Education > Adult & Further Education Services
3550998	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	11-MAR-2025	12448	YORK COLLEGE	171010 Education > Adult & Further Education Services
3550999	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-FEB-2025	3147.73	BISHOP BURTON COLLEGE	171010 Education > Adult & Further Education Services
3551000	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-FEB-2025	22973	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3550982	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-FEB-2025	8171	LEEDS CITY COLLEGE	171010 Education > Adult & Further Education Services
3550983	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	06-MAR-2025	1106.67	STOCKTON RIVERSIDE COLLEGE	000005 School
3550984	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	27-FEB-2025	2267	NEW COLLABORATIVE LEARNING TRUST	000003 Academy
3550985	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	28-FEB-2025	530.67	REDCAR & CLEVELAND COLLEGE	171010 Education > Adult & Further Education Services
3550987	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	11-MAR-2025	629.33	UTC LEEDS	000003 Academy
3550988	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-FEB-2025	964.8	KENDAL COLLEGE	171010 Education > Adult & Further Education Services
3517397	Environmental Services - Revenue	E Crime Project 1	IT Internet & Network	22-JAN-2025	1175.78	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3526775	Environmental Services - Revenue	E Crime Project 1	IT Internet & Network	31-JAN-2025	594.03	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware

3528564	Resources Directorate and Central Services - Revenue	Workplace	Minor Improvements/Fixtures & Fittings	31-JAN-2025	624.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555822	Environmental Services - Revenue	HWRC	Composting	04-MAR-2025	517.76	YORWASTE LTD	182000 Environmental Services > Waste Management
3555822	Environmental Services - Revenue	HWRC	Recycling	04-MAR-2025	12411.43	YORWASTE LTD	182000 Environmental Services > Waste Management
3555793	Environmental Services - Revenue	HWRC	Composting	04-MAR-2025	368.79	YORWASTE LTD	182000 Environmental Services > Waste Management
3555793	Environmental Services - Revenue	HWRC	Recycling	04-MAR-2025	15090	YORWASTE LTD	182000 Environmental Services > Waste Management
3583386	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	28-MAR-2025	29716.59	PINC COLLEGE	000005 School
3583386	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	28-MAR-2025	-15863.41	PINC COLLEGE	000005 School
3504826	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	09-JAN-2025	27599.67	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	321200 Social Community Care Supplies & Services - Children > Disabled Children
3523162	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	29-JAN-2025	31064	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	321200 Social Community Care Supplies & Services - Children > Disabled Children
3522958	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	29-JAN-2025	46860.33	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	321200 Social Community Care Supplies & Services - Children > Disabled Children
3560467	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	06-MAR-2025	5943.32	PINC COLLEGE	000005 School
3567254	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	14-MAR-2025	25557.33	THE ROYAL NATIONAL COLLEGE FOR THE BLIND	171010 Education > Adult & Further Education Services
3491605	NYES - Revenue	Grounds Maintenance Traded service	Specialist Equipment	02-JAN-2025	3500	RUSSELLS (KIRKBYMOORSIDE) LTD (GILBERDYKE)	381206 Vehicle Management > Heavy Construction Equipment > Purchase
3505129	Resources Directorate and Central Services - Revenue	Education & Skills	IT Repair Installation Maintenance and Training	09-JAN-2025	11460	SKYGUARD LIMITED T/A PEOPLE SAFE	229999 Health & Safety > Not Elsewhere Classified
3508141	Health & Adult Services - Revenue	Director of Health & Adult Services	Venue/Room Hire	13-JAN-2025	369.58	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3577003	Environmental Services - Revenue	HWRC	Rent	21-MAR-2025	1200	NIDDERDALE AGRICULTURAL SOCIETY	271501 Information Communication Technology > Services
3577006	Environmental Services - Revenue	HWRC	Rent	21-MAR-2025	1318.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519798	Environmental Services - Revenue	HWRC	Composting	24-JAN-2025	953.59	YORWASTE LTD	182000 Environmental Services > Waste Management
3519798	Environmental Services - Revenue	HWRC	Recycling	24-JAN-2025	13297.2	YORWASTE LTD	182000 Environmental Services > Waste Management
3544203	Environmental Services - Revenue	HWRC	Composting	19-FEB-2025	1579.43	YORWASTE LTD	182000 Environmental Services > Waste Management
3544217	Environmental Services - Revenue	HWRC	Composting	19-FEB-2025	1939.92	YORWASTE LTD	182000 Environmental Services > Waste Management
3544203	Environmental Services - Revenue	HWRC	Recycling	19-FEB-2025	17319.01	YORWASTE LTD	182000 Environmental Services > Waste Management
3544217	Environmental Services - Revenue	HWRC	Recycling	19-FEB-2025	15732	YORWASTE LTD	182000 Environmental Services > Waste Management
3549808	Environmental Services - Revenue	HWRC	Composting	26-FEB-2025	914.44	YORWASTE LTD	182000 Environmental Services > Waste Management
3549808	Environmental Services - Revenue	HWRC	Recycling	26-FEB-2025	9601.75	YORWASTE LTD	182000 Environmental Services > Waste Management
3542772	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	14-FEB-2025	43.66	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	14-FEB-2025	39.47	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	14-FEB-2025	771.16	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3500582	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JAN-2025	2559.15	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3500567	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JAN-2025	2580	KWICKK CARS	360000 Passenger Transport

3500568	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JAN-2025	3872.32	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3500569	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JAN-2025	3240.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3500570	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JAN-2025	1590	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3509366	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	3832.05	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3519636	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	2078.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519637	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	1680	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
3519639	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	2340	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519640	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	1779	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3519642	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	3164.88	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519644	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	932.88	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3519645	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	1689	JB TRAVEL	361450 Passenger Transport > Taxi Services
3519646	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	2692.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519647	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	1305	REDACTED	361450 Passenger Transport > Taxi Services
3519648	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	1000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519649	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	1080	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3519650	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	952	HOBANS	360000 Passenger Transport
3519651	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	1538.02	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522246	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	3796.8	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3522247	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	550.42	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3522248	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	1806	KWICKK CARS	360000 Passenger Transport
3522251	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	3744	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3522252	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	940.8	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3522253	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522254	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	2633.91	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522258	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	2687.06	HATS GROUP LTD	381210 Vehicle Management > Hire
3522264	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	1387.5	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3522270	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	2264.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522272	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	1412.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3528948	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-FEB-2025	2976	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3535530	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	4200	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College

3535531	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	1987.5	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3535532	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	2200	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3535533	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	997.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3535534	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	2160	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3538027	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-FEB-2025	2048	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3540830	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-FEB-2025	1400	HOBANS	360000 Passenger Transport
3585342	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	28-MAR-2025	312.79	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3585357	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	28-MAR-2025	81.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569269	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	14-MAR-2025	492.72	THE KEYHOLDING CO	192200 Facilities & Management Services > Security
3538045	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-FEB-2025	5896.8	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3538046	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-FEB-2025	4230	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3540823	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-FEB-2025	1384	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3540824	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-FEB-2025	1860	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3540825	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-FEB-2025	1440	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3540826	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-FEB-2025	1258	HOBANS	360000 Passenger Transport
3547912	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	1112.16	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3547915	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	1120	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3547905	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	2372	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3547906	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	3777.13	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3547907	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	637.76	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3547909	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	3122.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3547911	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	2480	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3540851	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-FEB-2025	4140	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3547904	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	1630.72	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3547913	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	1740	REDACTED	361450 Passenger Transport > Taxi Services
3547914	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	1410	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553515	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	3233.74	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553517	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	4577.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3562128	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	1530	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3547933	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	1261.2	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services

3562120	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	3686	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3562121	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	2384.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3562122	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	960	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3562127	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	855	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3562117	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	3150	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3562119	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	2385	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3547956	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	2660	T HANIF (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3547964	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	2583.36	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3547965	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	3774.6	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3547967	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	1827	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3562137	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	5510	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3564489	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-MAR-2025	2559.15	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3567590	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	2214	REDACTED	361450 Passenger Transport > Taxi Services
3567589	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	2341.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3567616	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	2100	T HANIF (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3567629	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	2152.8	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3567631	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	1522.5	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3567588	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	2304	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3574702	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	1860	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3574703	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	1725	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3574704	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	714	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3574705	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	2058	JB TRAVEL	361450 Passenger Transport > Taxi Services
3574706	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	940.8	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3574718	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	1050	HOBANS	360000 Passenger Transport
3574725	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	4350	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3574697	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	1132.44	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3574698	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	1488	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3574699	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	2868	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3574700	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	2412.8	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3500218	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	2190	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services

3500219	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	1273.72	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3500220	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	1650	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3500227	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	1850	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3500258	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	4914	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3500259	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	3525	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3500260	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	2901.78	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3500247	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	2480	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3500248	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	3000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3506514	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	1350	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3506554	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	3450	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3506527	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	979.2	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3506547	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	5236.4	HATS GROUP LTD	381210 Vehicle Management > Hire
3506503	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	3150	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3506504	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	5370.4	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3506506	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	2629	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3506507	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	2341.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506509	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	2716	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3506510	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	714	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3506511	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	954	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3506513	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	807.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3509540	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	1050	HOBANS	360000 Passenger Transport
3509530	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	1860	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3509531	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	1536	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3509532	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	1440	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3509526	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	1984	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3509527	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2765.85	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3512678	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	2152.8	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3512680	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	1522.5	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3509545	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	4350	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3512663	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	2100	T HANIF (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care

3512621	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	1350	THORPE CARS	361450 Passenger Transport > Taxi Services
3512617	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	1320	THORPE CARS	361450 Passenger Transport > Taxi Services
3512618	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	1206.4	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3512619	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	999	T HANIF (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3512620	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	1038	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3512622	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	2470	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3509592	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	3035	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3509571	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	4134	HATS GROUP LTD	381210 Vehicle Management > Hire
3512616	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	1451.52	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3514618	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JAN-2025	2214	REDACTED	361450 Passenger Transport > Taxi Services
3514616	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JAN-2025	1488	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3514614	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JAN-2025	1134	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3514615	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JAN-2025	2056	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3519710	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	1860	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519711	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	3750	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519713	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	2400	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3519425	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	2694.78	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519427	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	3814.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3526946	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JAN-2025	1600	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3526948	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JAN-2025	1534	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3526944	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JAN-2025	1275.54	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3526945	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JAN-2025	1000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3526947	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JAN-2025	1725	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3540821	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-FEB-2025	1935.36	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3540822	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-FEB-2025	2111.2	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3550065	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	1650	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3535578	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	3070.98	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3535581	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	3517.13	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3539011	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-FEB-2025	4680	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3539020	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-FEB-2025	3031.6	HATS GROUP LTD	381210 Vehicle Management > Hire

3547715	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	5109.4	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3547765	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	1824	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3550055	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	1458.96	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3550056	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	3072	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3550057	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	2700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3550058	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	1320	THORPE CARS	361450 Passenger Transport > Taxi Services
3550059	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	1600	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3550060	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	3585	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3550062	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	1800	THORPE CARS	361450 Passenger Transport > Taxi Services
3550063	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	1011.5	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3550064	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	2952	REDACTED	361450 Passenger Transport > Taxi Services
3550066	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	1344	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3550067	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	1908	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3553733	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	1840	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3550081	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	4084.34	HATS GROUP LTD	381210 Vehicle Management > Hire
3550102	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	4950	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3553725	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	2511.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553726	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	2240	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3553727	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	5116.5	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3553728	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	1161	KWICKK CARS	360000 Passenger Transport
3553732	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	3230	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3553734	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	3589.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553735	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	419.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553736	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	656.59	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3569925	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	1536	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3553738	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	3376.81	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3555741	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	2880	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3555745	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	4914	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3555746	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	3525	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3555747	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	2850	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services

3555721	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	2380.8	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3555722	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	1440	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3562172	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	3450	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3569920	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	1860	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3569921	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	2794.89	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3569924	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	2660	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3569926	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	1440	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3569927	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	1680	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3569960	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	3068.76	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3577490	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-MAR-2025	1350	THORPE CARS	361450 Passenger Transport > Taxi Services
3577492	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-MAR-2025	1305	REDACTED	361450 Passenger Transport > Taxi Services
3577487	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-MAR-2025	1080	THORPE CARS	361450 Passenger Transport > Taxi Services
3577488	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-MAR-2025	1223.04	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3577489	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-MAR-2025	2037	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3569808	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	3832.05	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3577491	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-MAR-2025	3744	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3583219	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	1500	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3577504	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-MAR-2025	1757.5	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3583010	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	1440	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3583211	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	1451.52	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3583212	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	2340	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3583213	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	1779	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3583214	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	1200	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3583215	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	582.84	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3583217	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	1038	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3583218	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	896.92	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3583220	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	954	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3583221	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	1440	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3583222	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	568.62	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	69.9	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service

3519783	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	13-FEB-2025	511.68	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3562236	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	27-MAR-2025	356.16	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3526980	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	20-FEB-2025	320.16	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3533298	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	27-FEB-2025	978.83	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3545737	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	13-MAR-2025	736.56	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3524655	Resources Directorate and Central Services Revenue	WAN	IT Internet & Network	30-JAN-2025	748.6	NOMINET UK	261517 Information Communication Technology > Services > Consultancy
3528661	Resources Directorate and Central Services Revenue	WAN	IT Internet & Network	03-FEB-2025	2294.25	NYNET LTD	271699 Information Communication Technology > Telecommunications
3528670	Resources Directorate and Central Services Revenue	WAN	IT Internet & Network	03-FEB-2025	2750	NYNET LTD	271699 Information Communication Technology > Telecommunications
3559802	Resources Directorate and Central Services Revenue	Workplace	Electricity	05-MAR-2025	2555.77	THIRSK COMMUNITY PRIMARY SCHOOL	000005 School
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	350.52	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3523612	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	29-JAN-2025	16511.09	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3523615	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	29-JAN-2025	6526	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3523593	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	29-JAN-2025	27820	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3523600	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	29-JAN-2025	20055	THE BLUEBERRY ACADEMY	170000 Education
3523601	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	29-JAN-2025	4365	GROUNDWORK WAKEFIELD	321000 Social Community Care Supplies & Services - Adult
3523604	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	29-JAN-2025	7250.4	RIGHT2WORK	171040 Education > Educational Placements
3579140	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	26-MAR-2025	6623	RIGHT2WORK	171040 Education > Educational Placements
3579141	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	26-MAR-2025	17981.08	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3579148	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	26-MAR-2025	994	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3551001	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	26-FEB-2025	1800	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3551003	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	06-MAR-2025	26294	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3550990	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	28-FEB-2025	8040	RIGHT2WORK	171040 Education > Educational Placements
3550991	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	07-MAR-2025	16420	THE BLUEBERRY ACADEMY	170000 Education
3585352	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	28-MAR-2025	80	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3499253	Environmental Services - Revenue	Borough & Districts	Treatment	03-JAN-2025	11014.93	YORWASTE LTD	182000 Environmental Services > Waste Management
3547215	Environmental Services - Revenue	Borough & Districts	Treatment	20-FEB-2025	14016.81	YORWASTE LTD	182000 Environmental Services > Waste Management
3580201	Environmental Services - Revenue	Borough & Districts	Treatment	26-MAR-2025	4108.19	YORWASTE LTD	182000 Environmental Services > Waste Management
3524032	Environmental Services - Revenue	Borough & Districts	Treatment	29-JAN-2025	6072.03	YORWASTE LTD	182000 Environmental Services > Waste Management
3524778	Environmental Services - Revenue	Borough & Districts	Treatment	30-JAN-2025	5664.63	YORWASTE LTD	182000 Environmental Services > Waste Management
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	78.5	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service

3583232	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	3224.48	HATS GROUP LTD	381210 Vehicle Management > Hire
3583253	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	1387.5	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3583254	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	1059.12	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3583272	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	4350	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3560570	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	24-MAR-2025	624.18	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3505136	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	30-JAN-2025	114.15	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3526941	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	20-FEB-2025	683.18	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3565826	Resources Directorate and Central Services - Revenue	-WAN	IT Internet & Network	12-MAR-2025	1522.6	NYNET LTD	271699 Information Communication Technology > Telecommunications
3565833	Resources Directorate and Central Services - Revenue	-WAN	IT Internet & Network	12-MAR-2025	20015.81	NYNET LTD	271699 Information Communication Technology > Telecommunications
3547170	Resources Directorate and Central Services - Revenue	BS Leadership Support	Postal Charges	25-FEB-2025	195.44	ROYAL MAIL	301200 Mail Services > Postage
3536604	Resources Directorate and Central Services - Revenue	-Workplace	Other Occupation Costs	07-FEB-2025	465.28	G4S SECURE SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3556877	Environmental Services - Revenue	Borough & Districts	Treatment	05-MAR-2025	6466.87	YORWASTE LTD	182000 Environmental Services > Waste Management
3566221	Environmental Services - Revenue	Borough & Districts	Treatment	13-MAR-2025	4015.09	YORWASTE LTD	182000 Environmental Services > Waste Management
3566215	Environmental Services - Revenue	Borough & Districts	Treatment	13-MAR-2025	8615.81	YORWASTE LTD	182000 Environmental Services > Waste Management
3566066	Environmental Services - Revenue	Borough & Districts	Treatment	12-MAR-2025	842.95	YORWASTE LTD	182000 Environmental Services > Waste Management
3537684	Environmental Services - Revenue	E Crime Project 1	IT Repair Installation Maintenance and Training General Materials	05-MAR-2025	780	COMPUTER LINKS LIMITED	270000 Information Communication Technology
3511684	Health & Adult Services - Revenue	Tawny Lodge Respite		16-JAN-2025	5.83	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3583273	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	3858.4	HATS GROUP LTD	381210 Vehicle Management > Hire
3583274	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	2400	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3527316	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	31-JAN-2025	64.35	PRIVATE INDIVIDUAL	Private Individual
3527316	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	31-JAN-2025	91.35	PRIVATE INDIVIDUAL	Private Individual
3492280	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	09-JAN-2025	512.64	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3532016	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	27-FEB-2025	1004.75	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3533045	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	28-FEB-2025	728.49	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3533108	Resources Directorate and Central Services - Revenue	-WAN	IT Internet & Network	05-FEB-2025	1033.7	NYNET LTD	271699 Information Communication Technology > Telecommunications
3508075	Resources Directorate and Central Services - Revenue	-WAN	IT Internet & Network	13-JAN-2025	188307.25	NYNET LTD	271699 Information Communication Technology > Telecommunications
3508080	Resources Directorate and Central Services - Revenue	-WAN	IT Internet & Network	13-JAN-2025	6000	NYNET LTD	271699 Information Communication Technology > Telecommunications
3560607	Resources Directorate and Central Services - Revenue	-Workplace	Electricity	06-MAR-2025	734.98	THIRSK COMMUNITY PRIMARY SCHOOL	000005 School
3577931	Environmental Services - Revenue	Borough & Districts	Treatment	25-MAR-2025	4561.95	YORWASTE LTD	182000 Environmental Services > Waste Management
3569710	Environmental Services - Capital	Engineering Fees	Fees - Surveyor, Professional and Other	18-MAR-2025	2500	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3543650	Environmental Services - Revenue	Borough & Districts	Treatment	18-FEB-2025	603.59	YORWASTE LTD	182000 Environmental Services > Waste Management
3512883	Environmental Services - Revenue	Borough & Districts	Treatment	17-JAN-2025	8165.82	YORWASTE LTD	182000 Environmental Services > Waste Management
3513628	Environmental Services - Revenue	Borough & Districts	Treatment	17-JAN-2025	4581.62	YORWASTE LTD	182000 Environmental Services > Waste Management
3507511	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	10-JAN-2025	136.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3507511	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	10-JAN-2025	226.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3507511	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	10-JAN-2025	24.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3507511	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	10-JAN-2025	28.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3507511	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	10-JAN-2025	45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3507511	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	10-JAN-2025	46.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3507498	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	10-JAN-2025	109.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3507498	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	10-JAN-2025	18.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3507498	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	10-JAN-2025	30.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3507498	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	10-JAN-2025	79.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3507498	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	10-JAN-2025	9.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3520147	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	24-JAN-2025	329.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3536168	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-FEB-2025	9.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3536070	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-FEB-2025	132.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3536070	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-FEB-2025	146.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3536070	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-FEB-2025	27.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3536070	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-FEB-2025	31.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3541192	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	14-FEB-2025	417.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3541358	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	14-FEB-2025	198	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3541358	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	14-FEB-2025	8.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3541358	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	14-FEB-2025	79.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3548829	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	21-FEB-2025	142.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3548829	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	21-FEB-2025	144	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3548829	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	21-FEB-2025	32.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3548829	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	21-FEB-2025	391.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3548836	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	21-FEB-2025	292.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3548836	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	21-FEB-2025	526.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3575485	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	21-MAR-2025	7.2	PRIVATE INDIVIDUAL	Private Individual
3575485	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	21-MAR-2025	86.85	PRIVATE INDIVIDUAL	Private Individual
3575486	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	21-MAR-2025	187.2	PRIVATE INDIVIDUAL	Private Individual
3575646	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	21-MAR-2025	36.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3575645	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	21-MAR-2025	151.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3575645	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	21-MAR-2025	15.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3575645	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	21-MAR-2025	5.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3575645	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	21-MAR-2025	13.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3575645	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	21-MAR-2025	13.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3575645	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	21-MAR-2025	55.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3575646	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	21-MAR-2025	23.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3575646	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	21-MAR-2025	90.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3575646	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	21-MAR-2025	95.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3575651	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	21-MAR-2025	74.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3542772	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	14-FEB-2025	146.12	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3566536	Resources Directorate and Central Services - Revenue	Technology Solutions	Consultants Fees	13-MAR-2025	875.26	CODE ENIGMA	271515 Information Communication Technology > Services > Website Development
3542772	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	14-FEB-2025	49.17	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	14-FEB-2025	43.66	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3540152	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	13-FEB-2025	72415.46	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3542938	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	17-FEB-2025	73860.73	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3575651	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	21-MAR-2025	18.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3575651	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	21-MAR-2025	62.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3510774	Environmental Services - Revenue	Head of Highway Operations	Payments In and Out	15-JAN-2025	4809055.66	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3567305	Environmental Services - Revenue	Head of Highway Operations	Payments In and Out	14-MAR-2025	5356185.6	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3538364	Environmental Services - Revenue	Head of Highway Operations	Payments In and Out	11-FEB-2025	4958048.96	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3553466	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	28-FEB-2025	138	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3539044	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	11-FEB-2025	304	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3517385	Resources Directorate and Central Services - Revenue	Technology Solutions	Consultants Fees	22-JAN-2025	822.63	CODE ENIGMA	271515 Information Communication Technology > Services > Website Development
3561258	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	07-MAR-2025	58156.23	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff

3565878	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	12-MAR-2025	123848.36	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3523354	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	29-JAN-2025	97639.58	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3540126	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	13-FEB-2025	117590.55	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3579653	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	26-MAR-2025	86439.09	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3563850	Resources Directorate and Central Services - Revenue	Workplace	Rent	07-MAR-2025	831.93	ALLERTON COURT HOTEL	191700 Facilities & Management Services > Property Management
3585359	Resources Directorate and Central Services - Revenue	Workplace	Rent	28-MAR-2025	831.93	ALLERTON COURT HOTEL	191700 Facilities & Management Services > Property Management
3564125	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	66	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3564125	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	96	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3526704	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	21-FEB-2025	437	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3549509	Resources Directorate and Central Services - Revenue	Technology Solutions	Consultants Fees	24-FEB-2025	1000.79	CODE ENIGMA	271515 Information Communication Technology > Services > Website Development
3484873	Resources Directorate and Central Services - Revenue	Technology Solutions	Consultants Fees	06-JAN-2025	5100	BRITISH STANDARDS INSTITUTION	281500 Legal Services > Licensing / Accreditation
3504514	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	08-JAN-2025	25316.28	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3504513	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	08-JAN-2025	78633.15	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3518299	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	23-JAN-2025	70009.76	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3569303	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	17-MAR-2025	81021.49	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3506102	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	10-JAN-2025	97337.62	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3512160	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	17-JAN-2025	99522.45	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3550843	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	26-FEB-2025	92353.53	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3521910	Resources Directorate and Central Services - Revenue	Workplace	Rent	24-JAN-2025	831.93	ALLERTON COURT HOTEL	191700 Facilities & Management Services > Property Management
3509158	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	13-JAN-2025	73.5	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3509158	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	13-JAN-2025	34.5	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3509158	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	13-JAN-2025	112.7	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3509158	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	13-JAN-2025	69	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3509158	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	13-JAN-2025	21	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3509160	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	13-JAN-2025	33	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services

3537751	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	10.5	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3537751	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	30	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3537752	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	42	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3564117	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	16.5	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3564117	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	6	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3564118	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	21	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3564118	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	48	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3564120	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	19.6	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3564120	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	22.05	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3564127	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	120.05	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3564127	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	84	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3564127	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	31.85	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3564129	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	13.5	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3564129	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	63	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3564129	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	11.2	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3577045	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	24-MAR-2025	529.25	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3580213	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	26-MAR-2025	48	COHENS CHEMIST	221000 Health & Safety > Products
3509177	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	13-JAN-2025	6.4	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3509166	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	13-JAN-2025	18	TESCO INSTORE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3509166	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	13-JAN-2025	56.35	TESCO INSTORE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services

3537852	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	108	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3537852	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	46.55	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3537852	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	109.5	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3537852	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	186	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3537852	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	63.7	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3537794	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	36.8	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3537794	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	26.95	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3537794	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	3.2	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3537794	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	46.4	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3537794	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	43.5	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3564226	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	18	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3564226	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	1.6	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3509154	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	13-JAN-2025	357.26	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3564151	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	44.1	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3564151	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	30.4	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3564157	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	24.5	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3564157	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	6	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3564151	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	271.5	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3564151	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	71.05	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3564151	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	456	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services

3564120	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	982.85	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3564120	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	16	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3564123	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	-9.9	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3509238	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	13-JAN-2025	18	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3509238	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	13-JAN-2025	36.54	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3509238	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	13-JAN-2025	667.21	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3509234	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	13-JAN-2025	345	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3537772	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	2.52	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3537784	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	230	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3537752	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	27.72	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3537766	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	2.52	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3537766	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	94.18	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3537766	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	37.8	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3537766	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	948.85	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3537766	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	16	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3564117	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	2	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3564123	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	7.56	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3564123	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	80.54	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3564123	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	4	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3564123	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	35.28	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services

3537794	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	363.24	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3537794	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	2	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3537794	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	10.08	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3564226	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	80.01	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3564226	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	10.08	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3564191	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	115	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3580213	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	26-MAR-2025	14	COHENS CHEMIST	221000 Health & Safety > Products
3509171	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	13-JAN-2025	2.52	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3509171	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	13-JAN-2025	43.28	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3509171	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	13-JAN-2025	4	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3509171	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	13-JAN-2025	66.78	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3509171	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	13-JAN-2025	1786.56	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3509171	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	13-JAN-2025	36	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3509191	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	13-JAN-2025	230	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3509176	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	13-JAN-2025	57.96	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3509176	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	13-JAN-2025	-39.6	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3509176	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	13-JAN-2025	701.88	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3509176	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	13-JAN-2025	32	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3509184	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	13-JAN-2025	5.04	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3509184	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	13-JAN-2025	111.14	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services

3509149	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	13-JAN-2025	105	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3509149	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	13-JAN-2025	15.6	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3509149	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	13-JAN-2025	56.2	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3509150	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	13-JAN-2025	45	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3509150	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	13-JAN-2025	5.2	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3509150	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	13-JAN-2025	14.05	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3509152	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	13-JAN-2025	75	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3509152	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	13-JAN-2025	15.6	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3509152	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	13-JAN-2025	28.1	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3509238	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	13-JAN-2025	15	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3509238	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	13-JAN-2025	14.05	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3537773	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	75	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3537773	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	20.8	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3537773	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	14.05	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3537780	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	15	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3537780	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	5.2	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3537787	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	16	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3537745	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	42.15	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3537749	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	30	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3537749	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	5.2	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services

3537745	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	75	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3537745	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	10.4	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3537735	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	60	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3537735	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	5.2	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3537736	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	45	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3537736	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	28.1	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3537738	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	45	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3537738	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	10.4	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3537738	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	14.05	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3564206	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	30	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3564206	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	14.05	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3564151	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	45	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3538352	Children & Young People Services - Revenue	CYPS Commissioning & Contracts Support	Car Allowances	11-FEB-2025	2691	CIPFA	261520 Human Resources > Training & Conferences > Training
3509143	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-JAN-2025	1218.3	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3509143	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-JAN-2025	129.6	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3509143	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-JAN-2025	23.88	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3509143	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-JAN-2025	974.64	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3509143	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-JAN-2025	190.08	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3509143	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-JAN-2025	27.86	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3509142	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-JAN-2025	293.76	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3564157	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	8	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3564157	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	74.34	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services

3564157	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	1012.26	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3537829	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	8	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3537735	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	42.15	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3537842	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	8	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3564151	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	5.2	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3564151	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-MAR-2025	14.05	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3543627	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	18-FEB-2025	8.97	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3542762	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	30.94	OUTWOOD ACADEMY RIPON	171011 Education > School Services
3542764	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	30.94	OUTWOOD ACADEMY RIPON	171011 Education > School Services
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	22.05	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3566497	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	13-MAR-2025	2100	RIPON CITY COUNCIL	000002 Public Sector Body
3560371	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	06-MAR-2025	1000	RICHMOND AMATEUR DRAMATIC SOCIETY	291300 Arts & Leisure Services > Performing Arts
3509142	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-JAN-2025	34.56	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3509142	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-JAN-2025	3.98	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3509142	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-JAN-2025	132.91	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3509142	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-JAN-2025	132.91	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3509143	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-JAN-2025	265.82	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3509142	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-JAN-2025	132.91	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3509143	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-JAN-2025	1583.79	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3509143	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-JAN-2025	190.08	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3509143	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-JAN-2025	21.89	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3509143	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-JAN-2025	1594.92	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3509143	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-JAN-2025	664.55	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3509143	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-JAN-2025	1594.92	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3509143	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-JAN-2025	1.99	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3509143	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-JAN-2025	1.99	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3509143	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-JAN-2025	132.91	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body

3509142	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-JAN-2025	3533.07	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3509142	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-JAN-2025	354.24	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3509142	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-JAN-2025	21.89	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3509142	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-JAN-2025	2192.94	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3509142	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-JAN-2025	25.87	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3509142	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-JAN-2025	2680.26	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3509142	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-JAN-2025	250.56	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3509142	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-JAN-2025	15.92	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3509142	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-JAN-2025	4120.21	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3509142	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-JAN-2025	2791.11	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3509142	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-JAN-2025	1196.19	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3509142	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-JAN-2025	365.49	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3509142	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-JAN-2025	43.2	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3509142	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-JAN-2025	1.99	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3509142	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-JAN-2025	17.28	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3509142	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-JAN-2025	3.98	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3509142	Health & Adult Services - Revenue	Obesity - Adults (lifestyles)	Other Agencies	13-JAN-2025	365.49	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	158.47	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3555585	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	03-MAR-2025	1020	KETTLEWELL WITH STARBOTTON PARISH COUNCIL	000002 Public Sector Body
3555817	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	04-MAR-2025	1330	HEBDEN PARISH COUNCIL	000002 Public Sector Body
3523403	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	29-JAN-2025	599	KURTS CLUB	291120 Arts & Leisure Services > Organised Activities
3566495	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	13-MAR-2025	800	HOPE CHURCH HARROGATE	291120 Arts & Leisure Services > Organised Activities
3555581	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	03-MAR-2025	1000	HARROGATE HOMELESS PROJECT LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3539078	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	12-FEB-2025	2500	HAMPSTHWAITE MEMORIAL HALL	291120 Arts & Leisure Services > Organised Activities
3555583	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	03-MAR-2025	500	LANGTHORPE PARISH COUNCIL	000002 Public Sector Body
3555818	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	04-MAR-2025	500	MARTON LE MOOR PARISH COUNCIL	000002 Public Sector Body
3510756	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	15-JAN-2025	500	RAINTON WITH NEWBY PARISH COUNCIL	000002 Public Sector Body
3566493	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	13-MAR-2025	1500	FRIENDS OF CHRIST THE CONSOLER	291120 Arts & Leisure Services > Organised Activities
3523393	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	29-JAN-2025	1290	KEEP SCARBOROUGH TIDY	189999 Environmental Services > Not Elsewhere Classified
3555808	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	04-MAR-2025	500	CASTLE WARD TENANTS & RESIDENTS ASSOCIATION	291120 Arts & Leisure Services > Organised Activities

3511266	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	16-JAN-2025	600	CAYTON PARISH COUNCIL	000002 Public Sector Body
3523398	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	29-JAN-2025	1340	KEEP SCARBOROUGH TIDY	189999 Environmental Services > Not Elsewhere Classified
3569329	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	17-MAR-2025	500	ST HILDAS OLD SCHOOL	192110 Facilities & Management Services > Room Hire
3560356	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	06-MAR-2025	3150	CHURCH FENTON CRICKET CLUB	291400 Arts & Leisure Services > Sport & Fitness
3555813	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	04-MAR-2025	890	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3569326	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	17-MAR-2025	5000	SELBY & DISTRICT FOODBANK	201710 Financial Services > Grants > Charitable
3560374	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	06-MAR-2025	500	SCORTON PARISH COUNCIL	000002 Public Sector Body
3542779	Children & Young People Services - Capital	Manse Farm New School	Fees - Surveyor, Professional and Other	14-FEB-2025	925.48	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3517391	Resources Directorate and Central Services Revenue	Finance Systems	IT Repair Installation Maintenance and Training	22-JAN-2025	127360.82	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
3524650	Resources Directorate and Central Services Revenue	Finance Systems	IT Licences	30-JAN-2025	627916.2	EVIDEN TECHNOLOGY SERVICE LIMITED	271501 Information Communication Technology > Services
3538323	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Other Hired & Contracted Services	27-FEB-2025	3297.7	SKYBLUE RESEARCH LTD	191500 Facilities & Management Services > Market Research
3539036	Health & Adult Services - Revenue	Kingfisher Day Services	General Materials	12-FEB-2025	15.83	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3514115	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	20-JAN-2025	4209	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3508141	Resources Directorate and Central Services Revenue	Venue Hire Central	Venue/Room Hire	13-JAN-2025	426	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3508141	Resources Directorate and Central Services Revenue	Venue Hire Central	Venue/Room Hire	13-JAN-2025	8450.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3539044	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	11-FEB-2025	10	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3535065	Environmental Services - Revenue	Park & Rides	Payments to Transport Operators	06-FEB-2025	25007.59	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3539305	Health & Adult Services - Revenue	LA role in surveillance & disease control	Public Health Contracts - Secondary Care	04-MAR-2025	15366	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3537809	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	8	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3537810	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-FEB-2025	8	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3504359	Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Adults	Public Health Prescribing Costs	08-JAN-2025	24861.64	NHS BUSINESS SERVICES AUTHORITY	319999 Healthcare > Not Elsewhere Classified
3522824	Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Adults	Public Health Prescribing Costs	29-JAN-2025	24906.9	NHS BUSINESS SERVICES AUTHORITY	319999 Healthcare > Not Elsewhere Classified
3520814	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	27-JAN-2025	1000	RICHMOND YORKSHIRE COMMUNITY INTREST COMPANY	291400 Arts & Leisure Services > Sport & Fitness
3505504	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	09-JAN-2025	1000	GREEN LANE COMMUNITY CONNECTIONS	291120 Arts & Leisure Services > Organised Activities
3522115	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	28-JAN-2025	500	DALES TOTS	291120 Arts & Leisure Services > Organised Activities
3522117	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	28-JAN-2025	1500	HIGH & LOW WORSALL PARISH COUNCIL	000002 Public Sector Body
3560382	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	06-MAR-2025	500	SETTLE CRICKET CLUB GENERAL ACCOUNT	291400 Arts & Leisure Services > Sport & Fitness
3560386	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	06-MAR-2025	500	TADCASTER ALBION AFC	330000 Sports & Playground Equipment & Maintenance
3509135	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	14-JAN-2025	850	HORTON IN RIBBLESDALE PARISH COUNCIL	000002 Public Sector Body

3524641	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	30-JAN-2025	1500	SKIPTON TOWN AFC	291400 Arts & Leisure Services > Sport & Fitness
3540170	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	13-FEB-2025	3000	BILSDALE MIDCABLE PARISH COUNCIL	000002 Public Sector Body
3540174	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	13-FEB-2025	500	YORKSHIRE COAST 1779 RESEARCH GROUP LTD	291120 Arts & Leisure Services > Organised Activities
3543719	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	18-FEB-2025	500	CHARITABLE KILDALE VILLAGE HALL	291120 Arts & Leisure Services > Organised Activities
3543722	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	18-FEB-2025	970	DANCING FOR WELL BEING COMMUNITY INTEREST COMPANY	291000 Arts & Leisure Services > Events
3543741	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	18-FEB-2025	5000	NORTON COMMUNITY LIBRARY AND HUB	171060 Education > Library Services
3524427	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	30-JAN-2025	2500	ROMANBY PARISH COUNCIL	000002 Public Sector Body
3524420	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	30-JAN-2025	2600	ROMANBY PARISH COUNCIL	000002 Public Sector Body
3539290	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	12-FEB-2025	1100	THIRSK & SOWERBY TOWN HALL	192110 Facilities & Management Services > Room Hire
3512741	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	17-JAN-2025	3000	STOKESLEY & DISTRICT COMMUNITY CARE ASSOCIATION	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3562212	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	07-MAR-2025	1500	PARISH COUNCIL OF MAUNBY, NEWBY WISKE & SOUTH OTTERINGTON	000002 Public Sector Body
3519023	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	23-JAN-2025	1000	TOCKWITH WITH WILSTROP PARISH COUNCIL	000002 Public Sector Body
3533675	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	06-FEB-2025	3000	ST BARTHOLOMEWS CHURCH ARKENDALE	391100 Works - Construction, Repair & Maintenance > Buildings
3533670	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	06-FEB-2025	1000	SHERIFF HUTTON BRIDGE CRICKET CLUB	291400 Arts & Leisure Services > Sport & Fitness
3543696	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	18-FEB-2025	1700	NEW BEGINNINGS PEER SUPPORT	291120 Arts & Leisure Services > Organised Activities
3543700	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	18-FEB-2025	4280	PANNAL AND BURN BRIDGE PARISH COUNCIL	000002 Public Sector Body
3543688	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	18-FEB-2025	3400	HARLOW COMMUNITY CENTRE ASSOC	189999 Environmental Services > Not Elsewhere Classified
3543691	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	18-FEB-2025	2000	HARROGATE & AREA COUNCIL FOR VOLUNTARY SERVICE LIMITED	201710 Financial Services > Grants > Charitable
3562208	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	07-MAR-2025	2330	NORTHERN STAR ACADEMIES TRUST	000005 School
3567295	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	14-MAR-2025	1800	BILTON CONSERVATION GROUP	180000 Environmental Services
3567303	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	14-MAR-2025	1000	GROSMONT PARISH COUNCIL	000002 Public Sector Body
3562358	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	07-MAR-2025	4850	20TH HARROGATE SCOUT GROUP	291120 Arts & Leisure Services > Organised Activities
3522497	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	28-JAN-2025	2260	DANCING FOR WELL BEING COMMUNITY INTEREST COMPANY	291000 Arts & Leisure Services > Events
3522506	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	28-JAN-2025	1700	LEYBURN ARTS CENTRE LTD	291120 Arts & Leisure Services > Organised Activities
3522505	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	28-JAN-2025	3380	NEWHOLM VILLAGE INSTITUTE	291120 Arts & Leisure Services > Organised Activities
3522468	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	28-JAN-2025	600	CATTERICK VILLAGE PARISH COUNCIL	000002 Public Sector Body
3563999	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	10-MAR-2025	2650	STARBECK CAMWAL PLAYGROUP	291120 Arts & Leisure Services > Organised Activities
3526645	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	31-JAN-2025	5000	KILLINGHALL NOMADS JUNIOR FOOTBALL CLUB	291400 Arts & Leisure Services > Sport & Fitness
3555579	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	03-MAR-2025	500	ASENBY PARISH COUNCIL	000002 Public Sector Body

3499041	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	03-JAN-2025	500	PARISH OF HEWICK & HUTTON	000002 Public Sector Body
3528739	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	03-FEB-2025	500	DISHFORTH PARISH COUNCIL	000002 Public Sector Body
3560028	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	05-MAR-2025	600	WENSLEYDALE SCHOOL FUND	000005 School
3565902	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	12-MAR-2025	800	CROFT ON TEES PARISH COUNCIL	000002 Public Sector Body
3563815	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	10-MAR-2025	2500	MARSKE & NEW FOREST PARISH COUNCIL	201700 Financial Services > Grants
3563816	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	10-MAR-2025	1260	MELBECKS PARISH COUNCIL	000002 Public Sector Body
3563812	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	10-MAR-2025	500	GRISTHORPE & LEBBERSTON PARISH COUNCIL	000002 Public Sector Body
3563820	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	10-MAR-2025	500	CAYTON CORINTHIANS JFC	291400 Arts & Leisure Services > Sport & Fitness
3511401	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	16-JAN-2025	500	ASKRIGG & LOW ABBOTSDALE PARISH COUNCIL	000002 Public Sector Body
3547656	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	21-FEB-2025	1890	YOREBRIDGE SPORTS DEVELOPMENT ASSOCIATION LTD	291400 Arts & Leisure Services > Sport & Fitness
3548494	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	21-FEB-2025	1400	SHERIFF HUTTON PLAY AREA	291400 Arts & Leisure Services > Sport & Fitness
3547183	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	20-FEB-2025	500	WHITWELL WITH CRAMBE PARISH COUNCIL	000002 Public Sector Body
3547165	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	20-FEB-2025	2370	CHURCH FENTON PARISH COUNCIL	000002 Public Sector Body
3577073	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	24-MAR-2025	1000	KIRBYMOORSIDE ENVIRONMENTAL GROUP	180000 Environmental Services
3512761	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	17-JAN-2025	1700	LADY LUMLEYS ALMSHOUSE GRAMMAR	201710 Financial Services > Grants > Charitable
3510577	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	15-JAN-2025	3000	REVIVAL NORTH YORKSHIRE CIC	291120 Arts & Leisure Services > Organised Activities
3543684	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	18-FEB-2025	1500	FILEY LIONS CLUB	190000 Facilities & Management Services
3579674	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	26-MAR-2025	500	FILEY PLAYING FIELDS ASSOCIATION	291400 Arts & Leisure Services > Sport & Fitness
3511614	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	16-JAN-2025	5000	BURNISTON PARISH COUNCIL	000002 Public Sector Body
3562220	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	07-MAR-2025	500	TOWTON PARISH COUNCIL	000002 Public Sector Body
3523376	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	29-JAN-2025	2000	CRIDLING STUBBS PARISH COUNCIL	000002 Public Sector Body
3563956	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	10-MAR-2025	3000	CLIFFE PARISH COUNCIL	000002 Public Sector Body
3543564	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	18-FEB-2025	4900	SHERBURN WHITE ROSE SPORTS CLUB	291400 Arts & Leisure Services > Sport & Fitness
3539286	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	12-FEB-2025	600	SHERBURN IN ELMET TOWN COUNCIL	000002 Public Sector Body
3512743	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	17-JAN-2025	5000	THE SCORTON WAR MEMORIAL INSTITUTE	201710 Financial Services > Grants > Charitable
3542779	Children & Young People Services - Capital	Manse Farm New School	Fees - Surveyor, Professional and Other	14-FEB-2025	3280.68	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3542779	Children & Young People Services - Capital	Northallerton New School	Fees - Surveyor, Professional and Other	14-FEB-2025	4952.6	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3542779	Children & Young People Services - Capital	Northallerton New School	Fees - Surveyor, Professional and Other	14-FEB-2025	1962.73	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3542779	Children & Young People Services - Capital	Northallerton New School	Fees - Surveyor, Professional and Other	14-FEB-2025	13369.18	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3542780	Children & Young People Services - Capital	Northallerton New School	Fees - Surveyor, Professional and Other	14-FEB-2025	1333.3	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3575162	Resources Directorate and Central Services Revenue	Finance Systems	IT Repair Installation Maintenance and Training	28-MAR-2025	45818	CIVICA UK LTD	271501 Information Communication Technology > Services
3560250	Resources Directorate and Central Services Revenue	Finance Systems	IT Repair Installation Maintenance and Training	06-MAR-2025	5000	MASTEK SYSTEMS COMPANY LTD	261517 Information Communication Technology > Services > Consultancy
3566488	Resources Directorate and Central Services Revenue	Finance Systems	IT Repair Installation Maintenance and Training	13-MAR-2025	742.5	ACCESS PAYSUITE LIMITED	271440 Information Communication Technology > Software
3551634	Resources Directorate and Central Services Revenue	Finance Systems	IT Licences	18-MAR-2025	552.63	BOXXE LTD	271501 Information Communication Technology > Services
3524672	Resources Directorate and Central Services Revenue	Finance Systems	IT Licences	10-FEB-2025	40000	ADELANTE SOFTWARE LTD	271440 Information Communication Technology > Software
3529106	Resources Directorate and Central Services Revenue	Finance Systems	IT Licences	26-FEB-2025	22896.58	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
3548342	Health & Adult Services - Revenue	Public Health General	Grants to Other Bodies and individuals	21-FEB-2025	48956	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3539136	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Other Hired & Contracted Services	12-FEB-2025	1000	SWINBURNE MADDISON	281200 Legal Services > General Support
3561364	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Other Hired & Contracted Services	27-MAR-2025	3411.2	SKYBLUE RESEARCH LTD	191500 Facilities & Management Services > Market Research
3564493	Health & Adult Services - Revenue	Kingfisher Day Services	General Materials	11-MAR-2025	3.32	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3519959	Resources Directorate and Central Services Revenue	Venue Hire Central	Venue/Room Hire	24-JAN-2025	743.07	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3519959	Resources Directorate and Central Services Revenue	Venue Hire Central	Venue/Room Hire	24-JAN-2025	12	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3548399	Resources Directorate and Central Services Revenue	Venue Hire Central	Venue/Room Hire	21-FEB-2025	723	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3548399	Resources Directorate and Central Services Revenue	Venue Hire Central	Venue/Room Hire	21-FEB-2025	5633.3	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3566409	Resources Directorate and Central Services Revenue	Venue Hire Central	Venue/Room Hire	13-MAR-2025	4260	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3566409	Resources Directorate and Central Services Revenue	Venue Hire Central	Venue/Room Hire	13-MAR-2025	896.75	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3506953	Resources Directorate and Central Services Revenue	Venue Hire Central	Venue/Room Hire	10-JAN-2025	34.84	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3506953	Resources Directorate and Central Services Revenue	Venue Hire Central	Venue/Room Hire	10-JAN-2025	2666.34	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3533923	Resources Directorate and Central Services Revenue	Venue Hire Central	Venue/Room Hire	06-FEB-2025	1820	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3533923	Resources Directorate and Central Services Revenue	Venue Hire Central	Venue/Room Hire	06-FEB-2025	2215.04	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3585339	Resources Directorate and Central Services Revenue	Workplace	Premises Insurance	28-MAR-2025	2986.57	A R BRIGGS & CO	189999 Environmental Services > Not Elsewhere Classified
3505122	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	09-JAN-2025	15.4	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3522820	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	29-JAN-2025	125.32	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3563880	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	10-MAR-2025	16.32	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3506715	Environmental Services - Revenue	Park & Rides	Payments to Transport Operators	09-JAN-2025	25007.59	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561571	Environmental Services - Revenue	Park & Rides	Payments to Transport Operators	06-MAR-2025	25007.59	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3509103	Health & Adult Services - Revenue	LA role in surveillance & disease control	Public Health Contracts - Secondary Care	03-FEB-2025	15366	HARROGATE AND DISTRICT NHS FOUNDATION TRUST	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3514761	Health & Adult Services - Revenue	LA role in surveillance & disease control	Public Health Contracts - Secondary Care	29-JAN-2025	39980	LEEDS CITY COUNCIL	000002 Public Sector Body
3526637	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	31-JAN-2025	1000	BOOTH MEMORIAL INSTITUTE	291120 Arts & Leisure Services > Organised Activities
3569268	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	14-MAR-2025	638.64	THE KEYHOLDING CO	192200 Facilities & Management Services > Security

3522820	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Public Transport	29-JAN-2025	20	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3563880	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Public Transport	10-MAR-2025	75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3505122	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	09-JAN-2025	364.54	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3522820	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	29-JAN-2025	15	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3539044	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	11-FEB-2025	75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3563880	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	10-MAR-2025	345	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3539036	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	12-FEB-2025	20.12	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3539036	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	12-FEB-2025	510	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3564493	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	11-MAR-2025	19.66	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3511684	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	16-JAN-2025	19.55	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3563880	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	10-MAR-2025	8	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3514766	Resources Directorate and Central Services Revenue	Support & Workplace	IT Software	10-FEB-2025	449	PROBRAND LTD	271501 Information Communication Technology > Services
3585352	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	28-MAR-2025	125	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3539067	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	12-FEB-2025	6682.5	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3567867	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	14-MAR-2025	550	THE RIPON THEATRE FESTIVAL TRUST 1986	291000 Arts & Leisure Services > Events
3573802	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	20-MAR-2025	5000	YORKSHIRE ENDEAVOUR ACADEMY TRUST	000003 Academy
3541089	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	14-FEB-2025	4590	GARGRAVE PARISH COUNCIL	000002 Public Sector Body
3541085	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	14-FEB-2025	1000	ASKRIGG CRICKET CLUB	291400 Arts & Leisure Services > Sport & Fitness
3560657	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	06-MAR-2025	5000	SKIPTON CAMERATA LIMITED	299999 Arts & Leisure Services > Not Elsewhere Classified
3526638	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	31-JAN-2025	4500	SKIPTON TOWN COUNCIL	000002 Public Sector Body
3526634	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	31-JAN-2025	800	FILEY FISHTIVE TREE	291000 Arts & Leisure Services > Events
3526606	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	31-JAN-2025	9.02	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3526606	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	31-JAN-2025	-4.09	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3526606	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Basic Needs	31-JAN-2025	75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3526606	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	31-JAN-2025	250	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3546296	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	20-FEB-2025	1500	CROSSHILLS & DISTRICT OAP ASSOCIATION	291120 Arts & Leisure Services > Organised Activities
3500722	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	07-JAN-2025	2500	BEDALE CRICKET CLUB	290000 Arts & Leisure Services
3573378	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	20-MAR-2025	500	DARLINGTON MIND LTD INCORPORATING MENTAL HEALTH SUPPORT	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3538186	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	11-FEB-2025	1500	THIRSK YOUTH CLUB	201799 Financial Services > Grants > Not Elsewhere Classified

3538182	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	11-FEB-2025	1000	STUDLEY ROGER VILLAGE HALL	192110 Facilities & Management Services > Room Hire
3538128	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	11-FEB-2025	500	ACTIVE FILEY	291400 Arts & Leisure Services > Sport & Fitness
3538169	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	11-FEB-2025	2500	NEWBY & SCALBY TOWN COUNCIL	000002 Public Sector Body
3535764	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	07-FEB-2025	1900	KIRBY GREAT BROUGHTON AND INGLEBY GREENOW LOCAL HISTORY GROUP	291120 Arts & Leisure Services > Organised Activities
3535752	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	07-FEB-2025	5000	HARROGATE INTERNATIONAL FESTIVAL LTD	291120 Arts & Leisure Services > Organised Activities
3535755	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	07-FEB-2025	1700	HARROGATE MIND	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3535771	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	07-FEB-2025	2900	OSGODBY PARISH COUNCIL	000002 Public Sector Body
3537362	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	10-FEB-2025	1650	EAST COWTON VILLAGE HALL	192110 Facilities & Management Services > Room Hire
3537366	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	10-FEB-2025	900	FILEY LOCAL HISTORY MUSEUM	291100 Arts & Leisure Services > Museums & Art
3507117	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	10-JAN-2025	1400	KIRKBY OVERBLOW PARISH COUNCIL	000002 Public Sector Body
3507115	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	10-JAN-2025	500	FILEY LITERATURE FESTIVAL	171060 Education > Library Services
3507131	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	10-JAN-2025	690	WOMERSLEY PAROCHIAL CHURCH COUNCIL	000002 Public Sector Body
3559114	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	05-MAR-2025	500	HARROGATE DISTRICT OVER 50S FORUM	291120 Arts & Leisure Services > Organised Activities
3546219	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	19-FEB-2025	2000	BILTON COMMUNITY CENTRE	291120 Arts & Leisure Services > Organised Activities
3546245	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	19-FEB-2025	600	THE DARLEY MEMORIAL HALL	291120 Arts & Leisure Services > Organised Activities
3546236	Resources Directorate and Central Services Revenue	Finance Systems	IT Licences	19-FEB-2025	9540	CIVICA UK LTD	271501 Information Communication Technology > Services
3555440	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	03-MAR-2025	1000	HOPE CHURCH HARROGATE	291120 Arts & Leisure Services > Organised Activities
3555443	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	03-MAR-2025	500	TRACKROD MOTOR CLUB	291120 Arts & Leisure Services > Organised Activities
3546377	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	20-FEB-2025	600	ESSENTIAL NEEDS	201710 Financial Services > Grants > Charitable
3558944	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	05-MAR-2025	1750	DANCING FOR WELL BEING COMMUNITY INTEREST COMPANY	291000 Arts & Leisure Services > Events
3497134	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	02-JAN-2025	1750	MASHAMSHIRE COMMUNITY OFFICE	191000 Facilities & Management Services > Advertising
3497133	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	02-JAN-2025	500	FILEY IN BLOOM	249999 Horticultural > Not Elsewhere Classified
3509003	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	13-JAN-2025	500	WATH & NORTON CONYERS PC	000002 Public Sector Body
3518559	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	23-JAN-2025	500	FRIENDS OF CHRIST THE CONSOLER	291120 Arts & Leisure Services > Organised Activities
3524483	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	30-JAN-2025	500	CUNDALL AND NORTON LE CLAY PARISH	000002 Public Sector Body
3524486	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	30-JAN-2025	1700	EGGBOROUGH VILLAGE HALL	291120 Arts & Leisure Services > Organised Activities
3508533	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	13-JAN-2025	750	COUNTRYMANS COMMUNITY PUB SOCIETY LT	299999 Arts & Leisure Services > Not Elsewhere Classified
3535799	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	07-FEB-2025	1000	1ST WENSLEYDALE SCOUT GROUP	291120 Arts & Leisure Services > Organised Activities
3535792	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Other Hired & Contracted Services	07-FEB-2025	2500	COLIBRA LTD	151900 Consultancy > Management

3528759	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	03-FEB-2025	1000	HAWES & HIGH ABBOTSDALE PARISH COUNCIL	000002 Public Sector Body
3528758	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	03-FEB-2025	680	BARROWCLIFF SCHOOL	171011 Education > School Services
3554893	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	28-FEB-2025	1500	FOSTON & THORNTON LE CLAY PARISH COUNCIL	000002 Public Sector Body
3563441	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	10-MAR-2025	5000	AISLABY MIDDLETON & WRELTON PARISH COUNCIL	000002 Public Sector Body
3539442	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	12-FEB-2025	500	ROYAL BRITISH LEGION SCARBOROUGH BRANCH	291000 Arts & Leisure Services > Events
3569544	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	18-MAR-2025	1200	FILEY COMMUNITY PARTNERSHIP	290000 Arts & Leisure Services
3569552	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	18-MAR-2025	620	WHITBY HIDDEN IMPAIRMENTS SUPPORT AND HELP	291120 Arts & Leisure Services > Organised Activities
3527170	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	31-JAN-2025	700	NEWBY & SCALBY LIBRARY INFORMATION CENTRE	171060 Education > Library Services
3533286	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	05-FEB-2025	5000	WESTWAY OPEN ARMS	291120 Arts & Leisure Services > Organised Activities
3533647	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	06-FEB-2025	850	KEEP SCARBOROUGH TIDY	189999 Environmental Services > Not Elsewhere Classified
3530188	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	05-FEB-2025	1000	CLOSER COMMUNITIES	291120 Arts & Leisure Services > Organised Activities
3585328	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	31-MAR-2025	690	ST LUKES CHURCH	192110 Facilities & Management Services > Room Hire
3521305	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	27-JAN-2025	600	SELBY TOWN COUNCIL	000002 Public Sector Body
3521986	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	27-JAN-2025	1070	WHITLEY PARISH COUNCIL	201700 Financial Services > Grants
3563673	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	10-MAR-2025	900	CLIFFE TENNIS CLUB	291400 Arts & Leisure Services > Sport & Fitness
3541296	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	14-FEB-2025	1700	RICCALL PARISH COUNCIL	000002 Public Sector Body
3510964	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	16-JAN-2025	2500	BURN PARISH COUNCIL	000002 Public Sector Body
3565772	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	12-MAR-2025	500	TADCASTER & RURAL CIC	201700 Financial Services > Grants
3580986	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	27-MAR-2025	1000	TADCASTER COMMUNITY LIBRARY	171060 Education > Library Services
3546132	Resources Directorate and Central Services Revenue	Finance Systems	IT Repair Installation Maintenance and Training	19-FEB-2025	2341.82	EXPERIAN LTD	201510 Financial Services > Credit Services > Agencies
3573088	Resources Directorate and Central Services Revenue	Finance Systems	IT Repair Installation Maintenance and Training	19-MAR-2025	7031.77	CIVICA UK LTD	271501 Information Communication Technology > Services
3569289	Resources Directorate and Central Services Revenue	Finance Systems	IT Licences	17-MAR-2025	2160	CIVICA UK LTD	271501 Information Communication Technology > Services
3571582	Resources Directorate and Central Services Revenue	Finance Systems	IT Licences	19-MAR-2025	73586.25	EVIDEN TECHNOLOGY SERVICE LIMITED	271501 Information Communication Technology > Services
3500017	Resources Directorate and Central Services Revenue	2020 Stronger Communities	Other Hired & Contracted Services	16-JAN-2025	3250	SKYBLUE RESEARCH LTD	191500 Facilities & Management Services > Market Research
3539605	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	13-FEB-2025	4424.54	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3573820	Resources Directorate and Central Services Revenue	Venue Hire Central	Venue/Room Hire	20-MAR-2025	8070.84	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3573820	Resources Directorate and Central Services Revenue	Venue Hire Central	Venue/Room Hire	20-MAR-2025	1875.05	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3512316	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	17-JAN-2025	92.48	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	380.03	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3524621	Health & Adult Services - Revenue	Craven Day Services	General Materials	30-JAN-2025	22	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children

3564513	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Basic Needs	11-MAR-2025	12.07	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3564513	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Basic Needs	11-MAR-2025	33.49	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3521953	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	27-JAN-2025	885.39	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3500382	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Basic Needs	06-JAN-2025	50	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3573590	Children & Young People Services - Revenue	Family Assessment - Craven	Public Transport	20-MAR-2025	11	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3573590	Children & Young People Services - Revenue	Family Assessment - Craven	Basic Needs	20-MAR-2025	200.79	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3573590	Health & Adult Services - Revenue	Ashfield EPH (Skipton)	Medical Supplies	20-MAR-2025	11.03	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3553466	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Public Transport	28-FEB-2025	75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3553466	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	28-FEB-2025	269.04	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3543627	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Public Transport	18-FEB-2025	75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3543627	Children & Young People Services - Revenue	Family Assessment - Craven	Basic Needs	18-FEB-2025	70.9	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3500099	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	06-JAN-2025	134.6	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3522820	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	29-JAN-2025	104.31	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3567245	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	14-MAR-2025	245.74	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3578220	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	26-MAR-2025	271.12	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3499162	Children & Young People Services - Revenue	Family Assessment - Richmondshire	Basic Needs	03-JAN-2025	655	FREEMAN JOHNSON SOLICITORS	280000 Legal Services
3511302	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	16-JAN-2025	54.5	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3511302	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	16-JAN-2025	200.92	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3564493	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	11-MAR-2025	82.28	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3579981	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	26-MAR-2025	4.99	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3579981	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	26-MAR-2025	15	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3511684	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	16-JAN-2025	192.3	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3543002	Children & Young People Services - Revenue	Family Assessment - Craven	Basic Needs	18-FEB-2025	300	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3539427	Children & Young People Services - Revenue	Family Assessment - Craven	Basic Needs	12-FEB-2025	1504.5	MOORE FAMILY LAW	281300 Legal Services > Legal Opinion
3499128	Resources Directorate and Central Services - Revenue	Coroners General	Entertainment and Refreshments	03-JAN-2025	511.2	THOMSON REUTERS	151000 Consultancy > Business
3514904	Resources Directorate and Central Services - Revenue	Support & Workplace	IT Software	21-JAN-2025	995	PROBRAND LTD	271501 Information Communication Technology > Services
3527007	Resources Directorate and Central Services - Revenue	Support & Workplace	IT Software	20-FEB-2025	520	PROBRAND LTD	271501 Information Communication Technology > Services
3543050	Resources Directorate and Central Services - Revenue	Support & Workplace	IT Software	18-FEB-2025	548.65	XMA LTD	271200 Information Communication Technology > Hardware
3510118	Resources Directorate and Central Services - Revenue	Support & Workplace	IT Software	03-FEB-2025	520	PROBRAND LTD	271501 Information Communication Technology > Services
3511459	Resources Directorate and Central Services - Revenue	Support & Workplace	IT Software	16-JAN-2025	520	PROBRAND LTD	271501 Information Communication Technology > Services

3514426	Resources Directorate and Central Services - Revenue	Support & Workplace	IT Software	06-FEB-2025	520	PROBRAND LTD	271501 Information Communication Technology > Services
3514428	Resources Directorate and Central Services - Revenue	Support & Workplace	IT Software	10-FEB-2025	520	PROBRAND LTD	271501 Information Communication Technology > Services
3527092	Resources Directorate and Central Services - Revenue	Support & Workplace	IT Software	31-JAN-2025	2841	TRIMBLE UK LTD	261517 Information Communication Technology > Services > Consultancy
3500615	Environmental Services - Revenue	Director - Environment	Other Hired & Contracted Services	07-JAN-2025	45535.2	ACUMEN	180000 Environmental Services
3500630	Environmental Services - Revenue	Director - Environment	Other Hired & Contracted Services	07-JAN-2025	39004.25	ACUMEN	180000 Environmental Services
3528693	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	Other Expenses General	17-FEB-2025	178452.59	NORTH PB LIMITED	271200 Information Communication Technology > Hardware
3521902	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-JAN-2025	38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3528557	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	31-JAN-2025	501.22	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3579510	Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Youth Service	Other Agencies	25-MAR-2025	43393.75	WAYTHROUGH	321700 Social Community Care Supplies & Services - Adult > Floating Support
3579509	Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Adults	Other Agencies	25-MAR-2025	919036.36	WAYTHROUGH	321700 Social Community Care Supplies & Services - Adult > Floating Support
3579517	Health & Adult Services - Revenue	Sexual health - Advice prevention & promotion	Public Health Contracts - Secondary Care	25-MAR-2025	68750	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3559184	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	05-MAR-2025	729.19	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3559517	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	05-MAR-2025	829.5	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3502619	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	08-JAN-2025	1280	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3491634	Resources Directorate and Central Services - Revenue	Support & Workplace	IT Software	09-JAN-2025	1040	PROBRAND LTD	271501 Information Communication Technology > Services
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	40	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	48	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	26.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3554466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3554466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3554466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3528562	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-JAN-2025		20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3528562	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-JAN-2025		20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3528562	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-JAN-2025		20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3528562	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-JAN-2025		6.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3528562	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-JAN-2025		47.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3528562	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-JAN-2025		6.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3528562	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-JAN-2025		6.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3528562	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-JAN-2025		47.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3528562	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-JAN-2025		57	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3528562	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-JAN-2025		9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542761	Environmental Services - Revenue	Closed Landfill Sites	Rent	14-FEB-2025		21012	CARTER JONAS LLP CLIENT ACCOUNT RE TARMAC TRADING LTD	152050 Consultancy > Property
3566678	Corporate Miscellaneous - Revenue	Bank Charges	Other Hired & Contracted Services	13-MAR-2025		500	PREPAID FINANCIAL SERVICES LIMITED	201500 Financial Services > Credit Services > Cards
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025		48.07	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3563842	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-MAR-2025		20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585355	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025		385.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3515767	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	22-JAN-2025		4257	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3567346	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	14-MAR-2025		7623	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3539401	Children & Young People Services - Revenue	NY Mainstream	Direct Payments	12-FEB-2025		2964	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3538992	Environmental Services - Revenue	Bridges	Other Direct Transport Costs	11-FEB-2025		535	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3549520	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Minor Improvements/Fixtures & Fittings	21-FEB-2025		102.3	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3569274	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-MAR-2025		382.35	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025		35	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542775	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025		855.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3585355	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508184	Corporate Miscellaneous - Revenue	Bank Charges	Other Hired & Contracted Services	13-JAN-2025	1968.9	PREPAID FINANCIAL SERVICES LIMITED	201500 Financial Services > Credit Services > Cards
3548469	NYES - Revenue	Secondary Equipment	Catering Equipment	21-FEB-2025	649.99	NISBETS	111100 Catering > Equipment & Utensils
3506558	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Vehicle Hire	09-JAN-2025	665.6	REDACTED	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3535588	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Vehicle Hire	06-FEB-2025	665.6	REDACTED	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3562178	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Vehicle Hire	06-MAR-2025	665.6	REDACTED	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3528563	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-JAN-2025	48.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-MAR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-MAR-2025	40	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-MAR-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542775	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	28.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542775	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542775	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542775	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	6.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542775	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	47.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563842	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-MAR-2025	22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3539126	Resources Directorate and Central Services - Revenue	Pay & Reward	Medical Fees	12-FEB-2025	15840.5	SPECSAVERS CORPORATE EYECARE	311600 Healthcare > Services
3542775	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	679.51	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536597	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-FEB-2025	88.1	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3562250	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	07-MAR-2025	705.9	REDACTED	000002 Public Sector Body
3499040	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	03-JAN-2025	3603.89	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3535738	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	07-FEB-2025	4344.66	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3543061	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	13-MAR-2025	2810.88	REDACTED	000002 Public Sector Body
3577009	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-MAR-2025	210	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577009	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-MAR-2025	147	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3514137	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3528563	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-JAN-2025	48	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-JAN-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536596	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-FEB-2025	28.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-FEB-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-FEB-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-FEB-2025	6.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-FEB-2025	47.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585355	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	365.96	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3546237	Environmental Services - Revenue	Civil Parking Enforcement	Miscellaneous Small Projects	13-MAR-2025	4940	PARKING PERSPECTIVES LTD	350200 Street & Traffic Management > Parking
3547651	Children & Young People Services - Revenue	Universal Infant Free School Meals	Other Government Grants (LA)	21-FEB-2025	6170	ELEVATE MULTI ACADEMY TRUST (HUSTHWAITE CE PRIMARY)	000003 Academy
3583409	Children & Young People Services - Revenue	NY Mainstream	Direct Payments	28-MAR-2025	9880	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3528543	Resources Directorate and Central Services Revenue	Workplace	Rent	31-JAN-2025	7524	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3514141	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Minor Improvements/Fixtures & Fittings	17-JAN-2025	686.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555467	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	315	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555467	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	105	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555467	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577009	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-MAR-2025	126	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	48	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	36	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	26.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	36	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	26.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	257.11	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-MAR-2025	40	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-FEB-2025	60	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3523703	Children & Young People Services - Revenue	Resource Provision	Payments In and Out	29-JAN-2025	7736	TBKCAT-THE HOLY FAMILY CATHOLIC HIGH SCHOOL	000005 School
3579008	Children & Young People Services - Revenue	Resource Provision	Payments In and Out	26-MAR-2025	6756	TBKCAT-THE HOLY FAMILY CATHOLIC HIGH SCHOOL	000005 School
3551161	Children & Young People Services - Revenue	Resource Provision	Payments In and Out	26-FEB-2025	7561	TBKCAT-THE HOLY FAMILY CATHOLIC HIGH SCHOOL	000005 School
3524307	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	30-JAN-2025	1680	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546022	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	19-FEB-2025	1097.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546029	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	19-FEB-2025	1145.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546014	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	19-FEB-2025	662.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546018	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	19-FEB-2025	3284.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545925	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	19-FEB-2025	787.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545988	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	19-FEB-2025	747.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545993	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	19-FEB-2025	812.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545992	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-FEB-2025	873.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546000	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-FEB-2025	566	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546107	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	19-FEB-2025	1968.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546110	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	19-FEB-2025	1911.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546120	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	19-FEB-2025	582.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3565613	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	12-MAR-2025	1020.27	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516796	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	22-JAN-2025	747.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516794	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	22-JAN-2025	615.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516797	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	22-JAN-2025	902.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516799	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	22-JAN-2025	712.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516849	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	22-JAN-2025	812.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3516805	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	22-JAN-2025	1911.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516802	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	22-JAN-2025	873.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516869	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	22-JAN-2025	662.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516873	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	22-JAN-2025	3284.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516879	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	22-JAN-2025	1145.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516710	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	22-JAN-2025	1097.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516730	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	22-JAN-2025	787.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516761	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	22-JAN-2025	1968.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516769	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	22-JAN-2025	582.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572224	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	19-MAR-2025	3284.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572107	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	19-MAR-2025	812.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572125	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	19-MAR-2025	662.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572128	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	19-MAR-2025	582.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572133	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	19-MAR-2025	1097.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572138	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-MAR-2025	680.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572070	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	19-MAR-2025	1911.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572078	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	19-MAR-2025	787.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572069	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-MAR-2025	1113.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572073	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-MAR-2025	566	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572180	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	19-MAR-2025	1145.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572186	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	19-MAR-2025	1968.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572007	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	19-MAR-2025	747.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3521903	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-JAN-2025	77.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-MAR-2025	22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-MAR-2025	22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-MAR-2025	22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-MAR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-MAR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-MAR-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-MAR-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3563842	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-MAR-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3546048	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-FEB-2025	645.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546051	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-FEB-2025	712.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546035	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-FEB-2025	765.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546087	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-FEB-2025	680.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546100	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-FEB-2025	902.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3565571	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	12-MAR-2025	1179.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516693	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	22-JAN-2025	765.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516779	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	22-JAN-2025	1113.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516833	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	22-JAN-2025	793.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516897	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	22-JAN-2025	2135.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516898	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	22-JAN-2025	645.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516853	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	22-JAN-2025	566	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516881	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	22-JAN-2025	2375.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516883	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	22-JAN-2025	680.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516741	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	22-JAN-2025	883.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545915	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-FEB-2025	793.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545933	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-FEB-2025	2135.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545942	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-FEB-2025	615.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545968	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-FEB-2025	883.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546005	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-FEB-2025	2375.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546007	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-FEB-2025	1113.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572029	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-MAR-2025	883.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572033	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-MAR-2025	712.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572063	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-MAR-2025	902.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572067	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-MAR-2025	2375.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572083	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-MAR-2025	2135.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572088	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-MAR-2025	645.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572091	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-MAR-2025	615.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572157	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-MAR-2025	873.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3572165	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-MAR-2025	765.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572167	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-MAR-2025	793.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3526981	Resources Directorate and Central Services Revenue	Pay & Reward	Medical Fees	31-JAN-2025	7000	SPECSAVERS CORPORATE EYECARE	311600 Healthcare > Services
3518309	Resources Directorate and Central Services Revenue	Pay & Reward	Other Expenses General	23-JAN-2025	4500	SME HCI LTD	269999 Human Resources > Not Elsewhere Classified
3548352	Resources Directorate and Central Services Revenue	Pay & Reward	Other Expenses General	21-FEB-2025	4080	SME HCI LTD	269999 Human Resources > Not Elsewhere Classified
3517398	Resources Directorate and Central Services Revenue	UKRS and Afghan Resettlement	Venue/Room Hire	22-JAN-2025	1874.88	SHERBURN IN ELMET COMMUNITY TRUST	291120 Arts & Leisure Services > Organised Activities
3528741	Resources Directorate and Central Services Revenue	UKRS and Afghan Resettlement	Other Hired & Contracted Services	03-FEB-2025	876.66	FINISHING TOUCHES INTERIORS	211100 Furniture & Soft Furnishings > Domestic Furniture
3533696	Resources Directorate and Central Services Revenue	UKRS and Afghan Resettlement	Other Hired & Contracted Services	07-FEB-2025	3016.08	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3504990	Resources Directorate and Central Services Revenue	UKRS and Afghan Resettlement	Other Hired & Contracted Services	09-JAN-2025	4960.94	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3506122	Resources Directorate and Central Services Revenue	UKRS and Afghan Resettlement	Other Hired & Contracted Services	10-JAN-2025	4659.77	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3567658	Resources Directorate and Central Services Revenue	UKRS and Afghan Resettlement	Other Hired & Contracted Services	14-MAR-2025	13912.35	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3554151	Resources Directorate and Central Services Revenue	Pay & Reward	Other Hired & Contracted Services	28-FEB-2025	7692.25	AVC WISE LTD	200000 Financial Services
3504434	Resources Directorate and Central Services Revenue	Pay & Reward	Other Hired & Contracted Services	08-JAN-2025	7426.61	AVC WISE LTD	200000 Financial Services
3536597	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-FEB-2025	72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-FEB-2025	35	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-MAR-2025	30	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-MAR-2025	-30	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-MAR-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-MAR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-JAN-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-JAN-2025	40	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-JAN-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-JAN-2025	22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-JAN-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-JAN-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3555467	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	1483.98	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	48	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	26.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	26.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	26.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3510758	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	15-JAN-2025	4291.02	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3564527	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	11-MAR-2025	4406.77	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3509082	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	04-FEB-2025	2279.69	REDACTED	000002 Public Sector Body
3529039	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	04-FEB-2025	705.9	REDACTED	000002 Public Sector Body
3521902	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-JAN-2025	210	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585355	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	126	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3524855	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	30-JAN-2025	2740	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3538884	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	12-FEB-2025	4500	SPROXTON VILLAGE TRUST	000002 Public Sector Body
3528563	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-JAN-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-JAN-2025	26.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-JAN-2025	66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-JAN-2025	42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563843	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-MAR-2025	206.61	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521903	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-JAN-2025	66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-JAN-2025	48	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-JAN-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-JAN-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-JAN-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-JAN-2025	66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3521903	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-JAN-2025	42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-JAN-2025	26.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-JAN-2025	367.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3572860	Resources Directorate and Central Services Revenue	UKRS and Afghan Resettlement	Other Hired & Contracted Services	19-MAR-2025	2000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3580143	Resources Directorate and Central Services Revenue	UKRS and Afghan Resettlement	Other Hired & Contracted Services	27-MAR-2025	1313.35	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3524537	Resources Directorate and Central Services Revenue	Pay & Reward	Other Hired & Contracted Services	30-JAN-2025	7507.22	AVC WISE LTD	200000 Financial Services
3478647	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	02-JAN-2025	2810.88	REDACTED	000002 Public Sector Body
3500288	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-JAN-2025	47.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-JAN-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-JAN-2025	28.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	60	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	60	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	50	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-MAR-2025	105	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542762	Resources Directorate and Central Services Revenue	Workplace	Electricity	14-FEB-2025	2475	OUTWOOD ACADEMY RIPON	171011 Education > School Services
3542764	Resources Directorate and Central Services Revenue	Workplace	Electricity	14-FEB-2025	2475	OUTWOOD ACADEMY RIPON	171011 Education > School Services
3534897	Environmental Services - Revenue	Area 5 Skipton Service Delivery	Routine Reactive Repairs (Programmed)	07-FEB-2025	440	MATRIX TRAFFIC & TRANSPORT DATA LTD	152200 Consultancy > Technical & Feasibility
3505259	Environmental Services - Revenue	Area 7 Selby Service Delivery	Routine Cyclical Maintenance	09-JAN-2025	1425.46	SHERBURN IN ELMET TOWN COUNCIL	000002 Public Sector Body
3521994	Resources Directorate and Central Services Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	27-JAN-2025	955.05	PINNACLE HOUSING LIMITED	250010 Housing Management > Letting / Estate Agents
3548354	Resources Directorate and Central Services Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	21-FEB-2025	747.95	PINNACLE HOUSING LIMITED	250010 Housing Management > Letting / Estate Agents
3548397	Children & Young People Services - Revenue	School Sports Grant	Additional Grant for Schools	21-FEB-2025	8244.86	ELEVATE MULTI ACADEMY TRUST (HACKNESS CE PRIMARY SCHOOL)	000003 Academy
3548400	Children & Young People Services - Revenue	School Sports Grant	Additional Grant for Schools	21-FEB-2025	8280	ELEVATE MULTI ACADEMY TRUST (WYKEHAM CE PRIMARY SCHOOL)	000003 Academy
3548406	Children & Young People Services - Revenue	School Sports Grant	Additional Grant for Schools	21-FEB-2025	8244.86	PATHFINDER MULTI ACADEMY TRUST (WELBURN COMMUNITY PRIMARY)	000003 Academy
3548438	Children & Young People Services - Revenue	School Sports Grant	Additional Grant for Schools	21-FEB-2025	6879.29	WHITE ROSE FEDERATION - PATHFINDER TRUST	000003 Academy

3548450	Children & Young People Services - Revenue	School Sports Grant	Additional Grant for Schools	21-FEB-2025	4300	YORKSHIRE COLLABORATIVE ACADEMY TRUST (CONONLEY PRIMARY)	000003 Academy
3548443	Children & Young People Services - Revenue	School Sports Grant	Additional Grant for Schools	21-FEB-2025	6937.86	WHITE ROSE FEDERATION - PATHFINDER TRUST	000003 Academy
3548445	Children & Young People Services - Revenue	School Sports Grant	Additional Grant for Schools	21-FEB-2025	7420.71	ARETE LEARNING TRUST (BROOMFIELD PRIMARY SCHOOL)	000003 Academy
3548447	Children & Young People Services - Revenue	School Sports Grant	Additional Grant for Schools	21-FEB-2025	5450.29	YORKSHIRE COLLABORATIVE ACADEMY TRUST (OSMOTHERLEY PRIMARY SCHOOL)	000005 School
3548449	Children & Young People Services - Revenue	School Sports Grant	Additional Grant for Schools	21-FEB-2025	5840	THE ASCENT ACADEMIES' TRUST (MOWBRAY SCHOOL)	000003 Academy
3548441	Children & Young People Services - Revenue	School Sports Grant	Additional Grant for Schools	21-FEB-2025	6920.71	WHITE ROSE FEDERATION - PATHFINDER TRUST	000003 Academy
3579682	Children & Young People Services - Revenue	School Sports Grant	Additional Grant for Schools	26-MAR-2025	2802	SELBY EDUCATIONAL TRUST (FAIRBURN CP SCHOOL)	000003 Academy
3542772	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	14-FEB-2025	389.99	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3514891	Environmental Services - Revenue	Area 3 Whitby Service Delivery	Routine Reactive Repairs (Programmed)	21-JAN-2025	701.16	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3499127	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Training	03-JAN-2025	1278.93	RISEDALE SCHOOL	000005 School
3514212	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Training	20-JAN-2025	1024	DALES ACADEMIES TRUST	000003 Academy
3511719	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	16-JAN-2025	955.05	PINNACLE HOUSING LIMITED	250010 Housing Management > Letting / Estate Agents
3511720	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	16-JAN-2025	747.95	PINNACLE HOUSING LIMITED	250010 Housing Management > Letting / Estate Agents
3529069	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	04-FEB-2025	11650	DIOCESE OF MIDDLESBROUGH	000002 Public Sector Body
3540117	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	13-FEB-2025	542.47	DIOCESE OF MIDDLESBROUGH	000002 Public Sector Body
3548468	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	21-FEB-2025	747.95	PINNACLE HOUSING LIMITED	250010 Housing Management > Letting / Estate Agents
3548466	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	21-FEB-2025	747.95	PINNACLE HOUSING LIMITED	250010 Housing Management > Letting / Estate Agents
3551310	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	26-FEB-2025	582.4	DOWSE OF RICHMOND LTD	191900 Facilities & Management Services > Removals
3583380	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	28-MAR-2025	612	BELVOIR SALES & LETTINGS	250010 Housing Management > Letting / Estate Agents
3542772	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	14-FEB-2025	389.99	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	14-FEB-2025	538.43	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3577247	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Training	24-MAR-2025	4095.57	RISEDALE SCHOOL	000005 School
3523572	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	29-JAN-2025	2300	BULMERS LETTING AGENCY	250010 Housing Management > Letting / Estate Agents
3542772	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	14-FEB-2025	1163.36	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	14-FEB-2025	816.38	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	14-FEB-2025	442.91	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	14-FEB-2025	785.06	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3579981	Health & Adult Services - Revenue	Carentan House EPH	General Materials	26-MAR-2025	2.07	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3579981	Health & Adult Services - Revenue	Carentan House EPH	General Materials	26-MAR-2025	64.5	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3511707	Resources Directorate and Central Services - Revenue	HR Systems	IT Licences	16-JAN-2025	233300	CIVICA UK LTD	271501 Information Communication Technology > Services
3521974	Resources Directorate and Central Services - Revenue	HR Systems	IT Licences	27-JAN-2025	1122.89	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
3512316	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Client Activities	17-JAN-2025	45.28	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3543627	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Client Activities	18-FEB-2025	10.24	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3567245	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Client Activities	14-MAR-2025	15.7	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3578220	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Client Activities	26-MAR-2025	19.75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3519964	Children & Young People Services - Capital	BN Project 15/17 - Barlby CP - 2 class extension	Fees - Surveyor, Professional and Other	24-JAN-2025	1218.26	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3536597	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-FEB-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-MAR-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-MAR-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-MAR-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585352	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	28-MAR-2025	66	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3542772	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	14-FEB-2025	226.8	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	14-FEB-2025	403.22	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	48	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	26.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-MAR-2025	52.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3543000	Children & Young People Services - Revenue	Education Psychology	Other Fees and Charges	18-FEB-2025	500	NYC SOCIAL SERVICES	000002 Public Sector Body
3559517	Children & Young People Services - Revenue	Education Psychology	Other Fees and Charges	05-MAR-2025	500	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3510727	Children & Young People Services - Revenue	Adoption Delivery	Professional Support	15-JAN-2025	750	FAMILY ACTION - PAC UK	322002 Social Community Care Supplies & Services - Children > Early Intervention Health Services > Advice & Counselling
3542772	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	14-FEB-2025	261.59	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service

3536597	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-FEB-2025	140	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-FEB-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-FEB-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3510806	Resources Directorate and Central Services - Revenue	HR Systems	IT Licences	15-JAN-2025	6268.95	OLEEO PLC	261300 Human Resources > Recruitment & Assessment
3510808	Resources Directorate and Central Services - Revenue	HR Systems	IT Licences	15-JAN-2025	6268.95	OLEEO PLC	261300 Human Resources > Recruitment & Assessment
3518993	Resources Directorate and Central Services - Revenue	HR Systems	IT Licences	24-JAN-2025	134990.92	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3559652	Resources Directorate and Central Services - Revenue	HR Systems	IT Licences	13-MAR-2025	34657.82	CIVICA UK LTD	271501 Information Communication Technology > Services
3505189	Resources Directorate and Central Services - Revenue	HR Systems	IT Licences	09-JAN-2025	175306.25	ZELLIS UK LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3539124	Resources Directorate and Central Services - Revenue	HR Systems	IT Licences	12-FEB-2025	6268.95	OLEEO PLC	261300 Human Resources > Recruitment & Assessment
3508109	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	10-JAN-2025	404.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569273	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-MAR-2025	333.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563843	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-MAR-2025	84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3540637	Children & Young People Services - Revenue	Education Psychology	Other Fees and Charges	14-FEB-2025	6500	TRIPOD PARTNERS LIMITED	261300 Human Resources > Recruitment & Assessment
3522299	Children & Young People Services - Revenue	Adoption Delivery	Professional Support	28-JAN-2025	15380	FAMILY ACTION - PAC UK	322002 Social Community Care Supplies & Services - Children > Early Intervention Health Services > Advice & Counselling
3573198	Children & Young People Services - Revenue	Adoption Delivery	Professional Support	19-MAR-2025	750	FAMILY ACTION - PAC UK	322002 Social Community Care Supplies & Services - Children > Early Intervention Health Services > Advice & Counselling
3514146	Resources Directorate and Central Services - Revenue	Workplace	Rent	17-JAN-2025	24903.85	RYEDALE COMMERCIAL PROPERTIES	191700 Facilities & Management Services > Property Management
3514138	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-JAN-2025	97.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	40	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	30	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-FEB-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-FEB-2025	40	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-FEB-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3536597	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-FEB-2025	22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-FEB-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-FEB-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-MAR-2025	26.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-MAR-2025	66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-MAR-2025	66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-MAR-2025	42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-MAR-2025	48	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-MAR-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-MAR-2025	22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-MAR-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-MAR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-MAR-2025	40	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-MAR-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-MAR-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-MAR-2025	22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3546536	Children & Young People Services - Capital	BN Project 15/17 - Barby CP - 2 class extension	Building Works on Property	20-FEB-2025	117997.29	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3536597	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-FEB-2025	757.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500288	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-JAN-2025	731.36	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3533683	Children & Young People Services - Revenue	External Placements	Provision of External Care	20-FEB-2025	21400	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3534837	Children & Young People Services - Revenue	External Placements	Provision of External Care	06-FEB-2025	742.86	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3565642	Children & Young People Services - Revenue	External Placements	Provision of External Care	12-MAR-2025	23692.86	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3567247	Children & Young People Services - Revenue	External Placements	Provision of External Care	14-MAR-2025	70777.34	A WILDERNESS WAY GROUP LIMITED	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3567248	Children & Young People Services - Revenue	External Placements	Provision of External Care	14-MAR-2025	25114.54	A WILDERNESS WAY GROUP LIMITED	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3499045	Children & Young People Services - Revenue	External Placements	Provision of External Care	03-JAN-2025	23692.86	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3499046	Children & Young People Services - Revenue	External Placements	Provision of External Care	03-JAN-2025	23692.86	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3567645	Children & Young People Services - Revenue	External Placements	Provision of External Care	14-MAR-2025	10643.29	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3567649	Children & Young People Services - Revenue	External Placements	Provision of External Care	14-MAR-2025	29994.71	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3514153	Children & Young People Services - Revenue	External Placements	Provision of External Care	20-JAN-2025	8158.37	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3514155	Children & Young People Services - Revenue	External Placements	Provision of External Care	20-JAN-2025	5716.07	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3537412	Children & Young People Services - Revenue	External Placements	Provision of External Care	10-FEB-2025	1842.56	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3528686	Children & Young People Services - Revenue	External Placements	Provision of External Care	25-FEB-2025	1907.08	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	276.51	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3514137	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-JAN-2025	39.9	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514137	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-JAN-2025	29.93	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-JAN-2025	6.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-JAN-2025	6.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-JAN-2025	6.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-JAN-2025	6.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-JAN-2025	47.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521902	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514137	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-JAN-2025	28.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521903	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-JAN-2025	546.78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	352.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	48	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500716	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	07-JAN-2025	19163	MARY HARE	171020 Education > Statutory Education Services
3500719	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	07-JAN-2025	14405	MARY HARE	171020 Education > Statutory Education Services
3518686	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	23-JAN-2025	16886.8	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3518689	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	23-JAN-2025	14786.2	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care

3519822	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	24-JAN-2025	23683.69	NORTH LAKES CHILDRENS SERVICES	000005 School
3519824	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	24-JAN-2025	22919.7	NORTH LAKES CHILDRENS SERVICES	000005 School
3540175	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	13-FEB-2025	15536.44	ELLERSHAW HOUSE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3499066	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	03-JAN-2025	19364.4	NORTH LAKES CHILDRENS SERVICES	000005 School
3499068	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	03-JAN-2025	20009.88	NORTH LAKES CHILDRENS SERVICES	000005 School
3524013	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	29-JAN-2025	114149.29	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3524019	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	29-JAN-2025	108604.29	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3524023	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	29-JAN-2025	108788.06	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3539606	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	13-FEB-2025	14747.2	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3546385	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	20-FEB-2025	14700.4	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3580984	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	27-MAR-2025	1765.41	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3549529	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-FEB-2025	50	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542772	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	14-FEB-2025	56.89	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3509083	Resources Directorate and Central Services - Revenue	Head of Property Service	Contingency	13-JAN-2025	3500	BELLROCK PROPERTY & FACILITIES MANAGEMENT LTD	191700 Facilities & Management Services > Property Management
3511276	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	16-JAN-2025	2000	YORKSHIRE & THE HUMBER ECOLOGICAL DATA TRUST T/A NORTH & EAST YORKSHIRE ECOLOGICAL CENTRE	180000 Environmental Services
3514152	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	20-JAN-2025	2500	NORTH YORK MOORS NATIONAL PARK AUTHORITY	290000 Arts & Leisure Services
3569283	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	17-MAR-2025	5000	YORKSHIRE DALES NATIONAL PARK AUTHORITY	290000 Arts & Leisure Services
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	48	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	26.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	26.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-JAN-2025	161.34	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025		78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-MAR-2025		105	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3543002	Health & Adult Services - Revenue	Ashfield EPH (Skipton)	General Materials	18-FEB-2025		25	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3573590	Health & Adult Services - Revenue	Ashfield EPH (Skipton)	General Materials	20-MAR-2025		8.32	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3573590	Health & Adult Services - Revenue	Ashfield EPH (Skipton)	General Materials	20-MAR-2025		58.26	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3512316	Health & Adult Services - Revenue	Castle House Day Services	General Materials	17-JAN-2025		29.97	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3526606	Health & Adult Services - Revenue	Castle House Day Services	General Materials	31-JAN-2025		4.5	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3537669	Health & Adult Services - Revenue	Castle House Day Services	General Materials	10-FEB-2025		60.21	A & CS SCARBOROUGH PETTY CASH FINANCE ADMINISTRATION (EAST)	200000 Financial Services
3553466	Health & Adult Services - Revenue	Castle House Day Services	General Materials	28-FEB-2025		37.22	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3522820	Health & Adult Services - Revenue	Castle House Day Services	General Materials	29-JAN-2025		11.7	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3539044	Health & Adult Services - Revenue	Castle House Day Services	General Materials	11-FEB-2025		12.57	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3567245	Health & Adult Services - Revenue	Castle House Day Services	General Materials	14-MAR-2025		34.66	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3578220	Health & Adult Services - Revenue	Castle House Day Services	General Materials	26-MAR-2025		30	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3509081	Health & Adult Services - Revenue	Equipment Pooled Budget - General	Specialist Equipment	13-JAN-2025		611822.8	MEDEQUIP	311300 Healthcare > Equipment
3539090	Resources Directorate and Central Services Revenue	Health & Wellbeing	Medical Fees	12-FEB-2025		562.5	JABOH LTD	151514 Healthcare > Public Health > Specialist Services
3500494	Resources Directorate and Central Services Revenue	Health & Wellbeing	Medical Fees	20-JAN-2025		360	REDACTED	151514 Healthcare > Public Health > Specialist Services
3566538	Resources Directorate and Central Services Revenue	Health & Wellbeing	Medical Fees	13-MAR-2025		1600	HARRIS HEALTHCARE LTD	151514 Healthcare > Public Health > Specialist Services
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025		40	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025		20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025		55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025		22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025		20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-FEB-2025		24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-FEB-2025		24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-FEB-2025		26.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-FEB-2025		26.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-FEB-2025		26.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-FEB-2025		66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-FEB-2025		66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-FEB-2025		42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-FEB-2025		36	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3536596	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-FEB-2025	28.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-FEB-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-FEB-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-FEB-2025	6.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-FEB-2025	6.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-FEB-2025	47.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549529	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-FEB-2025	48	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-FEB-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-FEB-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-FEB-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-FEB-2025	26.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	40	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-JAN-2025	32.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3565604	Children & Young People Services - Revenue	Falling Rolls	Schools Learning Resources Non ICT	12-MAR-2025	64098	NORTON COLLEGE C/O RYEDALE LEARNING TRUST	000003 Academy
3536597	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-FEB-2025	52.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3526627	Resources Directorate and Central Services - Revenue	Workplace	Grounds Maintenance inc Contractors/Traded	31-JAN-2025	364.91	BUSINESS STREAM	371500 Utilities > Sewerage
3526627	Resources Directorate and Central Services - Revenue	Workplace	Grounds Maintenance inc Contractors/Traded	31-JAN-2025	567.54	BUSINESS STREAM	371500 Utilities > Sewerage
3514138	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-JAN-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514138	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-JAN-2025	60	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvments/Fixtures & Fittings	10-JAN-2025	908.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3560578	Children & Young People Services - Revenue	Education Psychology	Other Fees and Charges	06-MAR-2025	6500	TRIPOD PARTNERS LIMITED	261300 Human Resources > Recruitment & Assessment

3514137	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-JAN-2025	219.51	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577008	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-MAR-2025	60	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-MAR-2025	60	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-MAR-2025	42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-MAR-2025	60.61	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	181.26	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	129.79	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	40	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	30	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3512313	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Expenses General	17-JAN-2025	2000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3517335	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Expenses General	22-JAN-2025	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3511027	Children & Young People Services - Revenue	External Placements	Provision of External Care	16-JAN-2025	48520	ARBORVITAE CARE SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3537899	Children & Young People Services - Revenue	External Placements	Provision of External Care	11-FEB-2025	13440	CANARY HOUSE CARE LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3563872	Children & Young People Services - Revenue	External Placements	Provision of External Care	10-MAR-2025	44800	ARBORVITAE CARE SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3565895	Children & Young People Services - Revenue	External Placements	Provision of External Care	12-MAR-2025	9132.56	A WILDERNESS WAY GROUP LIMITED	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3522110	Children & Young People Services - Revenue	External Placements	Provision of External Care	27-JAN-2025	44800	ARBORVITAE CARE SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3522112	Children & Young People Services - Revenue	External Placements	Provision of External Care	10-FEB-2025	44800	ARBORVITAE CARE SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3533321	Children & Young People Services - Revenue	External Placements	Provision of External Care	05-FEB-2025	17828.57	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3533325	Children & Young People Services - Revenue	External Placements	Provision of External Care	05-FEB-2025	21675	DURHAM COUNTY COUNCIL	000002 Public Sector Body
3509039	Children & Young People Services - Revenue	External Placements	Provision of External Care	13-JAN-2025	39261.22	STANDBY24 LIMITED	321100 Social Community Care Supplies & Services - Children
3509041	Children & Young People Services - Revenue	External Placements	Provision of External Care	13-JAN-2025	24536.85	STANDBY24 LIMITED	321100 Social Community Care Supplies & Services - Children
3509005	Children & Young People Services - Revenue	External Placements	Provision of External Care	13-JAN-2025	44795	DURHAM COUNTY COUNCIL	000002 Public Sector Body
3528796	Children & Young People Services - Revenue	External Placements	Provision of External Care	25-FEB-2025	1907.08	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support

3537703	Children & Young People Services - Revenue	External Placements	Provision of External Care	05-MAR-2025	792	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3559772	Children & Young People Services - Revenue	External Placements	Provision of External Care	25-MAR-2025	953.54	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3500696	Children & Young People Services - Revenue	External Placements	Provision of External Care	07-JAN-2025	43350	DURHAM COUNTY COUNCIL	000002 Public Sector Body
3521902	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-JAN-2025	28.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521902	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521902	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521902	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-JAN-2025	6.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521902	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-JAN-2025	47.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514138	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-JAN-2025	81.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500288	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-JAN-2025	28.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521902	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-JAN-2025	28.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521902	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-JAN-2025	6.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521902	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-JAN-2025	47.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	26.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500324	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	06-JAN-2025	80412.86	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3500333	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	06-JAN-2025	114611.43	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3500331	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	06-JAN-2025	88731.43	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3500711	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	07-JAN-2025	22496	MARY HARE	171020 Education > Statutory Education Services
3500714	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	07-JAN-2025	17738	MARY HARE	171020 Education > Statutory Education Services
3500624	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	07-JAN-2025	109228.5	MADIBA YORKSHIRE LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care

3518684	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	23-JAN-2025	14829.4	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3542845	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	17-FEB-2025	19403.96	SWAAY CHILD & ADOLESCENT SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3542845	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	17-FEB-2025	6115.68	SWAAY CHILD & ADOLESCENT SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3542853	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	17-FEB-2025	17529.83	SWAAY CHILD & ADOLESCENT SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3542853	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	17-FEB-2025	5523.84	SWAAY CHILD & ADOLESCENT SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3580105	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	28-MAR-2025	3662.96	NORTH LAKES CHILDRENS SERVICES	000005 School
3580109	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	28-MAR-2025	14306.5	NORTH LAKES CHILDRENS SERVICES	000005 School
3580113	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	28-MAR-2025	1984.93	NORTH LAKES CHILDRENS SERVICES	000005 School
3580068	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	26-MAR-2025	3308.48	NORTH LAKES CHILDRENS SERVICES	000005 School
3580070	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	26-MAR-2025	12922	NORTH LAKES CHILDRENS SERVICES	000005 School
3580072	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	26-MAR-2025	1792.84	NORTH LAKES CHILDRENS SERVICES	000005 School
3580065	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	26-MAR-2025	19205.33	NORTH LAKES CHILDRENS SERVICES	000005 School
3500329	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	06-JAN-2025	14676.4	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3505132	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	09-JAN-2025	18725.07	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3506959	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	10-JAN-2025	11410	DONCASTER SCHOOL FOR THE DEAF	179999 Education > Not Elsewhere Classified
3512205	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	17-JAN-2025	15536.44	ELLERSHAW HOUSE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3512212	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	17-JAN-2025	15536.44	ELLERSHAW HOUSE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3512817	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	17-JAN-2025	21356	BRECKENBROUGH SCHOOL	171011 Education > School Services
3519985	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	24-JAN-2025	23683.69	NORTH LAKES CHILDRENS SERVICES	000005 School
3520808	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	24-JAN-2025	14306.5	NORTH LAKES CHILDRENS SERVICES	000005 School
3520807	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	24-JAN-2025	3662.96	NORTH LAKES CHILDRENS SERVICES	000005 School
3520809	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	24-JAN-2025	1984.93	NORTH LAKES CHILDRENS SERVICES	000005 School
3524456	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	30-JAN-2025	14595.4	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3551624	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	27-FEB-2025	14663.8	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care

3564700	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	11-MAR-2025	96028.56	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3564702	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	11-MAR-2025	49555.28	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3564676	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	11-MAR-2025	100932.04	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3574696	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	21-MAR-2025	18909.4	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3580726	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	27-MAR-2025	39626.03	OVERLEY HALL LTD	000005 School
3581039	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	27-MAR-2025	10094.05	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3581027	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	27-MAR-2025	27091.22	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3581005	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	27-MAR-2025	15536.44	ELLERSHAW HOUSE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3528563	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-JAN-2025	130	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521904	Resources Directorate and Central Services Revenue	Head of Property Service	Contingency	24-JAN-2025	276.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Head of Property Service	Contingency	17-JAN-2025	163.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3522528	Resources Directorate and Central Services Revenue	Head of Property Service	Contingency	28-JAN-2025	1320	BSRIA LTD	391500 Works - Construction, Repair & Maintenance > Consultancy
3521904	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	24-JAN-2025	1333.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528826	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	04-FEB-2025	1000	NATIONAL LANDSCAPES ASSOCIATION	159999 Consultancy > Not Elsewhere Classified
3564306	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	11-MAR-2025	610	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	60	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	50.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-MAR-2025	122.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-MAR-2025	48	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-MAR-2025	26.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3563842	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-MAR-2025	72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-MAR-2025	26.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3537669	Health & Adult Services - Revenue	Castle House Day Services	General Materials	10-FEB-2025	6.62	A & CS SCARBOROUGH PETTY CASH FINANCE ADMINISTRATION (EAST)	200000 Financial Services
3543627	Health & Adult Services - Revenue	Castle House Day Services	General Materials	18-FEB-2025	21.25	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3563880	Health & Adult Services - Revenue	Castle House Day Services	General Materials	10-MAR-2025	20.64	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3523650	Health & Adult Services - Revenue	Equipment Pooled Budget - General	Specialist Equipment	29-JAN-2025	667992.07	MEDEQUIP	311300 Healthcare > Equipment
3537467	Health & Adult Services - Revenue	Equipment Pooled Budget - General	Specialist Equipment	10-FEB-2025	4950	TRICIA NICOLL CONSULTING	171010 Education > Adult & Further Education Services
3539551	Resources Directorate and Central Services - Revenue	Health & Wellbeing	Medical Fees	07-MAR-2025	720	REDACTED	151514 Healthcare > Public Health > Specialist Services
3566518	Resources Directorate and Central Services - Revenue	Health & Wellbeing	Medical Fees	13-MAR-2025	250	JABOH LTD	151514 Healthcare > Public Health > Specialist Services
3508074	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Basic Needs	13-JAN-2025	769	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3549529	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-FEB-2025	66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-FEB-2025	42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-MAR-2025	140	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-FEB-2025	40	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-FEB-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-FEB-2025	22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-FEB-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-FEB-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-JAN-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3567693	Resources Directorate and Central Services - Revenue	WAN	IT Hardware	14-MAR-2025	892	CORPORATE DIRECT (EUROPE) LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	26.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	60	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	26.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	26.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	237.74	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-FEB-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3546441	Children & Young People Services - Revenue	External Placements	Provision of External Care	20-FEB-2025	1452.27	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3519813	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	24-JAN-2025	3055.96	NORTH LAKES CHILDRENS SERVICES	000005 School

3519819	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	24-JAN-2025	14680.05	NORTH LAKES CHILDRENS SERVICES	000005 School
3517968	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Home Care	22-JAN-2025	8816.64	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3533996	Children & Young People Services - Revenue	External Placements	Provision of External Care	06-FEB-2025	46057.14	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3533998	Children & Young People Services - Revenue	External Placements	Provision of External Care	06-FEB-2025	41600	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3563301	Children & Young People Services - Revenue	External Placements	Provision of External Care	10-MAR-2025	23520	CANARY HOUSE CARE LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3499758	Children & Young People Services - Revenue	External Placements	Provision of External Care	03-JAN-2025	1622.68	HOPSCOTCH CARE LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3567234	Children & Young People Services - Revenue	External Placements	Provision of External Care	14-MAR-2025	13025.4	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3567229	Children & Young People Services - Revenue	External Placements	Provision of External Care	14-MAR-2025	10963.68	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3567230	Children & Young People Services - Revenue	External Placements	Provision of External Care	14-MAR-2025	13019.35	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3567233	Children & Young People Services - Revenue	External Placements	Provision of External Care	14-MAR-2025	13021.55	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3567205	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	14-MAR-2025	17516.2	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3569389	Children & Young People Services - Revenue	External Placements	Provision of External Care	17-MAR-2025	25257.14	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3569386	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	17-MAR-2025	1000	SWAAY CHILD & ADOLESCENT SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3569387	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	17-MAR-2025	1000	SWAAY CHILD & ADOLESCENT SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3569406	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	17-MAR-2025	19403.96	SWAAY CHILD & ADOLESCENT SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3569406	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	17-MAR-2025	6115.68	SWAAY CHILD & ADOLESCENT SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3582788	Children & Young People Services - Revenue	External Placements	Provision of External Care	27-MAR-2025	44800	ARBORVITAE CARE SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3510473	Children & Young People Services - Revenue	External Placements	Provision of External Care	04-FEB-2025	2383.85	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3535685	Children & Young People Services - Revenue	External Placements	Provision of External Care	07-FEB-2025	6249.62	RIPON YMCA	250005 Housing Management > Housing Association Services
3556507	Children & Young People Services - Revenue	External Placements	Provision of External Care	05-MAR-2025	1842.56	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3565051	Children & Young People Services - Revenue	External Placements	Provision of External Care	12-MAR-2025	640.2	RIPON YMCA	250005 Housing Management > Housing Association Services
3577854	Children & Young People Services - Revenue	External Placements	Provision of External Care	25-MAR-2025	1311.72	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3495099	Children & Young People Services - Revenue	UASC - LAC & CL	Rent	13-JAN-2025	9428.56	CBY PROPERTY LIMITED	250010 Housing Management > Letting / Estate Agents
3500383	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	06-JAN-2025	109044.09	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3504235	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	08-JAN-2025	56424	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult

3505021	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	09-JAN-2025	57079.6	HFSS LTD (INVOICES)	311600 Healthcare > Services
3518574	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	23-JAN-2025	31150.9	WITHERSLACK INTEGRATED PROVISION	000003 Academy
3518577	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	23-JAN-2025	80102.33	WITHERSLACK INTEGRATED PROVISION	000003 Academy
3518568	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	23-JAN-2025	111253.23	WITHERSLACK INTEGRATED PROVISION	000003 Academy
3533092	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	05-FEB-2025	57079.6	HFSS LTD (INVOICES)	311600 Healthcare > Services
3533112	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	05-FEB-2025	14713	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3534230	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	06-FEB-2025	8849.16	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3562475	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	07-MAR-2025	14590	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3578823	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	26-MAR-2025	47257.33	ST JOHN'S CATHOLIC SCHOOL FOR THE DEAF	171011 Education > School Services
3504015	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	08-JAN-2025	20803.1	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3512162	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	17-JAN-2025	14567.2	REAL CARE CHILDREN SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3528519	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	03-FEB-2025	56424	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3528519	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	03-FEB-2025	-56424	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3528521	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	03-FEB-2025	7402.33	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3528521	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	03-FEB-2025	-7402.33	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3565452	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	12-MAR-2025	57079.6	HFSS LTD (INVOICES)	311600 Healthcare > Services
3565433	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	11-MAR-2025	96191.56	MADIBA YORKSHIRE LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3563842	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-MAR-2025	83.96	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-MAR-2025	93.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-MAR-2025	97.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555469	Resources Directorate and Central Services - Revenue	Head of Property Service	Contingency	28-FEB-2025	146.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	24-JAN-2025	1200.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	31-JAN-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3574081	Health & Adult Services - Revenue	Equipment Pooled Budget - General	Specialist Equipment	21-MAR-2025	575031.27	MEDEQUIP	311300 Healthcare > Equipment
3484832	Resources Directorate and Central Services - Revenue	Health & Wellbeing	Medical Fees	06-JAN-2025	360	REDACTED	151514 Healthcare > Public Health > Specialist Services
3538250	Resources Directorate and Central Services - Revenue	Health & Wellbeing	Medical Fees	06-MAR-2025	360	REDACTED	151514 Healthcare > Public Health > Specialist Services
3554743	Resources Directorate and Central Services - Revenue	Health & Wellbeing	Medical Fees	28-FEB-2025	275	REDACTED	151514 Healthcare > Public Health > Specialist Services

3577008	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-MAR-2025	24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-MAR-2025	60	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542758	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	14-FEB-2025	539.27	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3526764	Resources Directorate and Central Services Revenue	Workplace	Grounds Maintenance inc Contractors/Traded	31-JAN-2025	587.64	BUSINESS STREAM	371500 Utilities > Sewerage
3526764	Resources Directorate and Central Services Revenue	Workplace	Grounds Maintenance inc Contractors/Traded	31-JAN-2025	1202.68	BUSINESS STREAM	371500 Utilities > Sewerage
3546960	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Home Care	19-FEB-2025	1581.2	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546961	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	19-FEB-2025	5172.4	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546962	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	19-FEB-2025	816	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518005	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Home Care	22-JAN-2025	714	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518019	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	22-JAN-2025	1770.72	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518252	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	22-JAN-2025	5236	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546965	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	19-FEB-2025	3117.51	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546966	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	19-FEB-2025	2851.52	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546971	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	19-FEB-2025	649.74	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518122	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	22-JAN-2025	649.74	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518130	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	22-JAN-2025	966.14	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518128	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	22-JAN-2025	1018.4	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546765	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Home Care	19-FEB-2025	8816.64	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3574956	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Home Care	20-MAR-2025	1581.2	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574959	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	20-MAR-2025	3376.8	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574960	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	20-MAR-2025	816	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3575000	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Home Care	20-MAR-2025	857.6	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574995	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Home Care	20-MAR-2025	569.5	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574992	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	20-MAR-2025	1876	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574998	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	20-MAR-2025	656.6	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574986	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Home Care	20-MAR-2025	2018.8	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574990	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Home Care	20-MAR-2025	3359.86	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574976	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	20-MAR-2025	1038.5	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3574994	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	20-MAR-2025	3001.6	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574965	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	20-MAR-2025	1211.28	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574973	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	20-MAR-2025	3323.2	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518135	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	22-JAN-2025	14003	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518018	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	22-JAN-2025	1469.44	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3574987	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	20-MAR-2025	14257.6	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518124	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	22-JAN-2025	3376.8	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518138	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	22-JAN-2025	938	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518243	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	22-JAN-2025	682	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546973	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	19-FEB-2025	2800.6	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574989	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	20-MAR-2025	1031.8	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518010	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	22-JAN-2025	734.72	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518011	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	22-JAN-2025	1115.48	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546771	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	19-FEB-2025	875.44	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3574971	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	20-MAR-2025	3162.4	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517967	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	22-JAN-2025	1118.75	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546764	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	19-FEB-2025	1525	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518016	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	22-JAN-2025	1400	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518250	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	22-JAN-2025	1048.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517965	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	22-JAN-2025	3150	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3517971	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	22-JAN-2025	618.75	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3517979	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	22-JAN-2025	4400	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546819	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Home Care	19-FEB-2025	571.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546822	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	19-FEB-2025	525	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3547100	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	19-FEB-2025	3861	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547096	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	19-FEB-2025	1048.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547119	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Home Care	19-FEB-2025	1092	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547120	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	19-FEB-2025	682	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3575086	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	20-MAR-2025	3652.7	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3575090	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	20-MAR-2025	1144.9	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3575092	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	20-MAR-2025	1386	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3575110	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	20-MAR-2025	4004	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3575105	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	20-MAR-2025	984.4	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3575129	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Home Care	20-MAR-2025	767	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3575130	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	20-MAR-2025	682	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546687	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Home Care	19-FEB-2025	831.25	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546696	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	19-FEB-2025	1575	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546689	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	19-FEB-2025	600	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3517917	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Home Care	22-JAN-2025	612.5	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3517923	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	22-JAN-2025	1575	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3517919	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	22-JAN-2025	600	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518028	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	22-JAN-2025	1075	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518023	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	22-JAN-2025	875	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518025	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	22-JAN-2025	1400	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518029	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	22-JAN-2025	762.48	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518236	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	22-JAN-2025	1237.5	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547002	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	19-FEB-2025	1687.14	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547005	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	19-FEB-2025	850.78	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3575002	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	20-MAR-2025	750.4	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3575003	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	20-MAR-2025	1643.88	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3575027	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	20-MAR-2025	1294.7	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518172	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	22-JAN-2025	1348.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517939	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	22-JAN-2025	1112.5	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3517940	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	22-JAN-2025	3150	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3517942	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	22-JAN-2025	1225	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3517937	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	22-JAN-2025	875	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3517958	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	22-JAN-2025	3863.16	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3517956	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	22-JAN-2025	1925	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3517962	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	22-JAN-2025	4900	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3517961	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	22-JAN-2025	5139.68	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3517976	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	22-JAN-2025	1285.76	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3517980	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	22-JAN-2025	1412.5	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3517974	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	22-JAN-2025	593.04	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3517978	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	22-JAN-2025	700	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3517977	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Home Care	22-JAN-2025	1475	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3517990	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	22-JAN-2025	1543.75	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3517982	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	22-JAN-2025	999.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3517988	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	22-JAN-2025	593.04	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3517991	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	22-JAN-2025	4900	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546746	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	19-FEB-2025	3863.16	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3546755	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	19-FEB-2025	654.15	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546754	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	19-FEB-2025	4900	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546773	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	19-FEB-2025	734.72	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546780	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	19-FEB-2025	1400	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546776	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	19-FEB-2025	687.5	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546782	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	19-FEB-2025	999.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546714	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	19-FEB-2025	1050	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546708	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	19-FEB-2025	700	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546711	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	19-FEB-2025	3500	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546715	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	19-FEB-2025	3150	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546727	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	19-FEB-2025	1142.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3547021	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	19-FEB-2025	2289.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547028	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	19-FEB-2025	742.5	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547109	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	19-FEB-2025	2396.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546672	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	19-FEB-2025	1524.96	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546673	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	19-FEB-2025	1712.5	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546684	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	19-FEB-2025	2118	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546681	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	19-FEB-2025	2025	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546683	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	19-FEB-2025	1779.12	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3575117	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	20-MAR-2025	2396.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518260	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	22-JAN-2025	2380.75	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3546747	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Home Care	19-FEB-2025	687.5	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546735	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Home Care	19-FEB-2025	3150	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3547016	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Home Care	19-FEB-2025	535	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3542772	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	14-FEB-2025	11.56	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3518038	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	22-JAN-2025	2912.64	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518030	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	22-JAN-2025	2372.16	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518231	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	22-JAN-2025	1498	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546807	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	19-FEB-2025	1285.76	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546811	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	19-FEB-2025	1093.75	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546812	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	19-FEB-2025	1225	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546830	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	19-FEB-2025	1575	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546856	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	19-FEB-2025	2372.16	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3547077	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	19-FEB-2025	722.25	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547108	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	19-FEB-2025	1177	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546666	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	19-FEB-2025	1186.08	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3575084	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	20-MAR-2025	631.3	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3575026	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	20-MAR-2025	1637.1	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3575116	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	20-MAR-2025	599.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518258	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	22-JAN-2025	813.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518166	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	22-JAN-2025	2675	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517945	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	22-JAN-2025	875	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3517948	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	22-JAN-2025	1581.25	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3517975	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	22-JAN-2025	1550	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3518001	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	22-JAN-2025	1225	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518002	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	22-JAN-2025	1031.25	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518015	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	22-JAN-2025	1575	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3517898	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	22-JAN-2025	2033.28	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3517921	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	22-JAN-2025	743.75	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3517925	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	22-JAN-2025	2322.74	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546772	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	19-FEB-2025	1550	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546698	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	19-FEB-2025	1581.44	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546795	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	19-FEB-2025	3568.64	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546716	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	19-FEB-2025	669.12	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546723	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	19-FEB-2025	875	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546733	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	19-FEB-2025	1575	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3547014	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	19-FEB-2025	1332.15	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3579698	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Home Care	26-MAR-2025	791	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3579704	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Home Care	26-MAR-2025	791	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517394	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Home Care	22-JAN-2025	761.04	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517395	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Home Care	22-JAN-2025	579.84	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517392	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Home Care	22-JAN-2025	761.04	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3575141	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Home Care	20-MAR-2025	6444.12	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518280	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Home Care	22-JAN-2025	6211.2	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3575140	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	20-MAR-2025	1086.96	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518278	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	22-JAN-2025	1552.8	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518281	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	22-JAN-2025	1915.12	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518226	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Home Care	22-JAN-2025	730.25	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3517351	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Home Care	22-JAN-2025	761.04	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517352	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Home Care	22-JAN-2025	761.04	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517353	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Home Care	22-JAN-2025	761.04	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547129	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Home Care	19-FEB-2025	5654.78	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547128	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	19-FEB-2025	1074.02	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547130	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	19-FEB-2025	2148.04	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547131	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	19-FEB-2025	2717.4	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547125	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Home Care	19-FEB-2025	1859	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3555842	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Home Care	04-MAR-2025	10296	EXCLUSIVE THERAPIES LTD	321000 Social Community Care Supplies & Services - Adult
3547133	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	19-FEB-2025	711.7	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3575142	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	20-MAR-2025	2148.04	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3575143	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	20-MAR-2025	2717.4	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3575144	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	20-MAR-2025	724.64	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518282	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	22-JAN-2025	2717.4	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518283	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	22-JAN-2025	724.64	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547038	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Home Care	19-FEB-2025	2576	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547047	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	19-FEB-2025	644	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3519772	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	23-JAN-2025	3785	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561340	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	06-MAR-2025	4298.73	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3582915	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	27-MAR-2025	2183.18	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3582914	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	27-MAR-2025	4772.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3512295	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	16-JAN-2025	3347.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516669	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	21-JAN-2025	1033.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571541	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	18-MAR-2025	516.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519756	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	23-JAN-2025	3805.74	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519761	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	23-JAN-2025	2943.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519766	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	23-JAN-2025	3500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545696	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	18-FEB-2025	5304	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516682	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	21-JAN-2025	1953.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571555	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	18-MAR-2025	1562.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545683	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	18-FEB-2025	1562.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3518274	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	22-JAN-2025	1776.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518185	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	22-JAN-2025	893.45	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518195	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	22-JAN-2025	1508.7	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547013	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	19-FEB-2025	513.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3575048	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	20-MAR-2025	898.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3575049	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	20-MAR-2025	1498	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518228	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Home Care	22-JAN-2025	2247	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547073	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Home Care	19-FEB-2025	2247	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3575080	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Home Care	20-MAR-2025	2247	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518203	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Home Care	22-JAN-2025	2996	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518206	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Home Care	22-JAN-2025	2996	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518251	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Home Care	22-JAN-2025	1736	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547099	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Home Care	19-FEB-2025	1736	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547048	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Home Care	19-FEB-2025	3038.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547052	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Home Care	19-FEB-2025	2396.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3575056	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Home Care	20-MAR-2025	2996	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3575060	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Home Care	20-MAR-2025	2396.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3575017	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Home Care	20-MAR-2025	1005.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3575109	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Home Care	20-MAR-2025	1736	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547011	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Home Care	19-FEB-2025	556.4	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547015	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Home Care	19-FEB-2025	898.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3514146	Environmental Services - Revenue	Waste Transfer Stations	Rent	17-JAN-2025	2257.34	RYEDALE COMMERCIAL PROPERTIES	191700 Facilities & Management Services > Property Management
3571469	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	18-MAR-2025	624	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3574913	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	20-MAR-2025	938	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574909	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	20-MAR-2025	834.5	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574912	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	20-MAR-2025	1207.56	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574905	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	20-MAR-2025	1688.4	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574911	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	20-MAR-2025	1105.5	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574816	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	20-MAR-2025	1503.37	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574841	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	20-MAR-2025	1742.4	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3574857	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	20-MAR-2025	506.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574864	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	20-MAR-2025	1774.08	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574902	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	20-MAR-2025	1648.2	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574901	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	20-MAR-2025	1688.4	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574903	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	20-MAR-2025	2036.8	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517798	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	22-JAN-2025	1512.06	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517822	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	22-JAN-2025	4704.48	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517842	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	22-JAN-2025	506.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517848	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	22-JAN-2025	1789.92	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546595	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	19-FEB-2025	1789.92	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546617	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	19-FEB-2025	1750.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3549603	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	24-FEB-2025	1000	BARNABAS CARE LTD T/A GUARDIAN ANGEL CARERS YORK	321899 Social Community Care Supplies & Services - Adult > Independent Supported Living > Not Elsewhere Classified
3549605	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	24-FEB-2025	4250	BARNABAS CARE LTD T/A GUARDIAN ANGEL CARERS YORK	321899 Social Community Care Supplies & Services - Adult > Independent Supported Living > Not Elsewhere Classified
3517111	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Home Care	22-JAN-2025	761.04	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517092	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Residential Care (Permanent)	22-JAN-2025	3482.24	ST PHILIPS CARE CALEDONIA LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3517092	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Residential Care (Permanent)	22-JAN-2025	-3482.24	ST PHILIPS CARE CALEDONIA LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3516623	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	21-JAN-2025	2284.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516569	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	21-JAN-2025	991.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516503	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	21-JAN-2025	1438.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516511	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	21-JAN-2025	1373.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516514	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	21-JAN-2025	1759.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516485	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	21-JAN-2025	1626.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516317	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	21-JAN-2025	1412.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516315	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	21-JAN-2025	1093.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516388	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	21-JAN-2025	2412.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545077	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	18-FEB-2025	1412.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545075	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	18-FEB-2025	1093.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545063	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	18-FEB-2025	1222.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571838	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	18-MAR-2025	2860.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3516434	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	21-JAN-2025	2249.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544626	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	18-FEB-2025	1859.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544888	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	18-FEB-2025	1984.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571055	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	18-MAR-2025	1458.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571096	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	18-MAR-2025	3791.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516003	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	21-JAN-2025	1458.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516045	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	21-JAN-2025	3791.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516066	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	21-JAN-2025	3054.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3515977	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	21-JAN-2025	2737.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545671	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	18-FEB-2025	516.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545611	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	18-FEB-2025	2153.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545621	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	18-FEB-2025	757.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545630	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	18-FEB-2025	849.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544914	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	18-FEB-2025	1458.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571248	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	18-MAR-2025	944	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571240	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	18-MAR-2025	4111.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571241	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	18-MAR-2025	606	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571262	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	18-MAR-2025	775.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571238	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	18-MAR-2025	2249.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3570867	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	18-MAR-2025	1859.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571028	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	18-MAR-2025	1984.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571954	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	18-MAR-2025	2121.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571910	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	18-MAR-2025	2412.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571963	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	18-MAR-2025	2391.69	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545198	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	18-FEB-2025	4111.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545196	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	18-FEB-2025	2249.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545150	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	18-FEB-2025	2412.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516229	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	21-JAN-2025	1710.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516239	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	21-JAN-2025	757.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516241	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	21-JAN-2025	691.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3516249	Health & Adult Services - Revenue	Scarborough South - Community Social Care OP	Direct Payments	21-JAN-2025	849.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516303	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	21-JAN-2025	1222.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3548337	Health & Adult Services - Revenue	Scarborough South - Community Social Care OP	Direct Payments	20-FEB-2025	5250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3555933	Health & Adult Services - Revenue	Scarborough South - Community Social Care OP	Direct Payments	04-MAR-2025	5250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571486	Health & Adult Services - Revenue	Scarborough South - Community Social Care OP	Direct Payments	18-MAR-2025	2005.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571494	Health & Adult Services - Revenue	Scarborough South - Community Social Care OP	Direct Payments	18-MAR-2025	757.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571500	Health & Adult Services - Revenue	Scarborough South - Community Social Care OP	Direct Payments	18-MAR-2025	849.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545479	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	18-FEB-2025	991.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514141	Resources Directorate and Central Services Revenue	Workplace	Minor Improvements/Fixtures & Fittings	17-JAN-2025	20194	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3546902	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	19-FEB-2025	1668.3	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546904	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	19-FEB-2025	1453.9	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546906	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	19-FEB-2025	1688.4	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546901	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	19-FEB-2025	1668.3	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546903	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	19-FEB-2025	2050.2	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3561382	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	07-MAR-2025	8184.85	RANGEFORD CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3561384	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	07-MAR-2025	29384.6	RANGEFORD CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574915	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	20-MAR-2025	1876	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574916	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	20-MAR-2025	1125.6	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574917	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	20-MAR-2025	596.3	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574920	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	20-MAR-2025	750.4	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574922	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	20-MAR-2025	1433.8	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574923	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	20-MAR-2025	750.4	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518047	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	22-JAN-2025	1621.4	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518046	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	22-JAN-2025	944.7	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546917	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	19-FEB-2025	1132.3	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546918	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	19-FEB-2025	582.9	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546921	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	19-FEB-2025	676.7	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546922	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	19-FEB-2025	1413.7	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546923	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	19-FEB-2025	757.1	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518066	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	22-JAN-2025	670	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3518067	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	22-JAN-2025	676.7	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518069	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	22-JAN-2025	1380.2	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518071	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	22-JAN-2025	763.8	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3555828	Environmental Services - Capital	Junction 47 Improvement	Highways Improvements - Other Contractor	04-MAR-2025	13357.46	JSM GROUP SERVICES LIMITED	239999 Highway Equipment & Materials > Not Elsewhere Classified
3512289	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	16-JAN-2025	875	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516598	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	21-JAN-2025	788.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516494	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	21-JAN-2025	1228	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516672	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	21-JAN-2025	24273.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545509	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	18-FEB-2025	788.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571390	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	18-MAR-2025	788.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3585332	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	28-MAR-2025	152.82	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3516516	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	21-JAN-2025	4625.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516518	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	21-JAN-2025	4437.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545674	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	18-FEB-2025	5711.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545278	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	18-FEB-2025	4625.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545624	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	18-FEB-2025	691.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571182	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	18-MAR-2025	1813.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571978	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	18-MAR-2025	3362.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545082	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	18-FEB-2025	1076	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545690	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	18-FEB-2025	9711.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545637	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	18-FEB-2025	1123.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516245	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	21-JAN-2025	824.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571475	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	18-MAR-2025	939	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571497	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	18-MAR-2025	3513.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516075	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	21-JAN-2025	3647.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545688	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	18-FEB-2025	1828.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545628	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	18-FEB-2025	9562.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545417	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	18-FEB-2025	3647.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571962	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	18-MAR-2025	1030.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516601	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	21-JAN-2025	984.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3516390	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	21-JAN-2025	614	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545513	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	18-FEB-2025	984.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571912	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	18-MAR-2025	614	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571474	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	18-MAR-2025	756.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571023	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	18-MAR-2025	959.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571121	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	18-MAR-2025	1603.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516121	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	21-JAN-2025	3159.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516070	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	21-JAN-2025	1603.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545242	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	18-FEB-2025	3199.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544974	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	18-FEB-2025	3159.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545412	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	18-FEB-2025	1603.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571283	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	18-MAR-2025	3199.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516498	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	21-JAN-2025	792	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516674	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	21-JAN-2025	4934.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516227	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	21-JAN-2025	6124.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571484	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	18-MAR-2025	6124.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571048	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	18-MAR-2025	545.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3515996	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	21-JAN-2025	597.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545676	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	18-FEB-2025	1233.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545261	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	18-FEB-2025	792	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545609	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	18-FEB-2025	6124.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571299	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	18-MAR-2025	792	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516602	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	21-JAN-2025	2329.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516500	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	21-JAN-2025	1403	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516443	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	21-JAN-2025	1260	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545505	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	18-FEB-2025	5302.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571386	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	18-MAR-2025	5302.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545263	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	18-FEB-2025	1403	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571302	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	18-MAR-2025	1403	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516441	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	21-JAN-2025	2513.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571123	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	18-MAR-2025	1398.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516072	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	21-JAN-2025	1398.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3545203	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	18-FEB-2025	2513.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545669	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	18-FEB-2025	1131.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545414	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	18-FEB-2025	1398.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571246	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	18-MAR-2025	2513.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571976	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	18-MAR-2025	2654.83	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571984	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	18-MAR-2025	2548.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516237	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	21-JAN-2025	6266.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571492	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	18-MAR-2025	4764.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571099	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	18-MAR-2025	903.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571116	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	18-MAR-2025	1004.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516049	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	21-JAN-2025	903.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516065	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	21-JAN-2025	1004.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545619	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	18-FEB-2025	2136.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545407	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	18-FEB-2025	1004.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545389	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	18-FEB-2025	903.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516483	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	21-JAN-2025	3627.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545244	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	18-FEB-2025	3627.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571457	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	18-MAR-2025	6384	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3569248	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	14-MAR-2025	19.89	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3536581	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	07-FEB-2025	14.04	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3576992	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	21-MAR-2025	76.05	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3501058	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Residential Care (Permanent)	07-JAN-2025	6493.92	CORBENIC CAMPHILL COMMUNITY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3529884	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Residential Care (Permanent)	04-FEB-2025	6493.92	CORBENIC CAMPHILL COMMUNITY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3556031	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Residential Care (Permanent)	04-MAR-2025	6493.92	CORBENIC CAMPHILL COMMUNITY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3571546	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	18-MAR-2025	5711.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571547	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	18-MAR-2025	1233.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516528	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	21-JAN-2025	1092	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516530	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	21-JAN-2025	941.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516132	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	21-JAN-2025	1813.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516192	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	21-JAN-2025	3156.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3516211	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	21-JAN-2025	702	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545257	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	18-FEB-2025	1228	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545593	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	18-FEB-2025	624	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545598	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	18-FEB-2025	756.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544985	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	18-FEB-2025	1813.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545434	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	18-FEB-2025	4437.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545429	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	18-FEB-2025	5151.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545444	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	18-FEB-2025	1092	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571296	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	18-MAR-2025	2833.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571316	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	18-MAR-2025	4625.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571318	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	18-MAR-2025	4437.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571328	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	18-MAR-2025	1092	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571330	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	18-MAR-2025	941.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571993	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	18-MAR-2025	2184	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571989	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	18-MAR-2025	1626.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571988	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	18-MAR-2025	1717.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516256	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	21-JAN-2025	1123.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516344	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	21-JAN-2025	1689.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516338	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	21-JAN-2025	2235.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516322	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	21-JAN-2025	1076	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516325	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	21-JAN-2025	951.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3567279	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	13-MAR-2025	992	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571946	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	18-MAR-2025	1294.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571944	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	18-MAR-2025	664.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571843	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	18-MAR-2025	1076	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571847	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	18-MAR-2025	951.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571866	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	18-MAR-2025	1689.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571507	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	18-MAR-2025	1123.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571510	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	18-MAR-2025	1768	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571512	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Direct Payments	18-MAR-2025	2070.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516220	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	21-JAN-2025	1673.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3516217	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	21-JAN-2025	939	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516216	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	21-JAN-2025	756.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545105	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	18-FEB-2025	1689.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545602	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	18-FEB-2025	1673.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545599	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	18-FEB-2025	939	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545086	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	18-FEB-2025	951.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571092	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	18-MAR-2025	1659.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516641	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	21-JAN-2025	1768	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516642	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Direct Payments	21-JAN-2025	3121	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516041	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	21-JAN-2025	1659.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545641	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	18-FEB-2025	1768	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545642	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Direct Payments	18-FEB-2025	2070.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545381	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	18-FEB-2025	1659.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516269	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	21-JAN-2025	726.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516266	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	21-JAN-2025	709.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516264	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	21-JAN-2025	755.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516268	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	21-JAN-2025	772.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571127	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	18-MAR-2025	3647.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571133	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	18-MAR-2025	1914.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516145	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	21-JAN-2025	1982.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516142	Health & Adult Services - Revenue	Scarborough South - Community Social Care - PD	Direct Payments	21-JAN-2025	953.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516144	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	21-JAN-2025	1391.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545701	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	18-FEB-2025	2833.82	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544998	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	18-FEB-2025	1982.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544995	Health & Adult Services - Revenue	Scarborough South - Community Social Care - PD	Direct Payments	18-FEB-2025	953.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544997	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	18-FEB-2025	1391.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545029	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	18-FEB-2025	726.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545028	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	18-FEB-2025	772.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571194	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	18-MAR-2025	1982.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571193	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	18-MAR-2025	1391.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571225	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	18-MAR-2025	726.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3571222	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	18-MAR-2025	709.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571223	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	18-MAR-2025	772.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516365	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	21-JAN-2025	3427.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545127	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	18-FEB-2025	3427.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545130	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	18-FEB-2025	3854.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544884	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	18-FEB-2025	959.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571888	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	18-MAR-2025	3427.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571392	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	18-MAR-2025	984.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571400	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	18-MAR-2025	538.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571394	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	18-MAR-2025	2329.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571927	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	18-MAR-2025	1983.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571923	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	18-MAR-2025	955.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3515973	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	21-JAN-2025	959.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545152	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	18-FEB-2025	614	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545167	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	18-FEB-2025	3470.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545162	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	18-FEB-2025	955.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516412	Health & Adult Services - Revenue	Scarborough South - Community Social Care - PD	Direct Payments	21-JAN-2025	18541.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571932	Health & Adult Services - Revenue	Scarborough South - Community Social Care - PD	Direct Payments	18-MAR-2025	10247.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545172	Health & Adult Services - Revenue	Scarborough South - Community Social Care - PD	Direct Payments	18-FEB-2025	10247.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571191	Health & Adult Services - Revenue	Scarborough South - Community Social Care - PD	Direct Payments	18-MAR-2025	953.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516608	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	21-JAN-2025	538.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516480	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	21-JAN-2025	3199.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545521	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	18-FEB-2025	538.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545514	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	18-FEB-2025	2329.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571859	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	18-MAR-2025	2235.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571170	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	18-MAR-2025	3159.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516170	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	21-JAN-2025	3830.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3515949	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	21-JAN-2025	532.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545099	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	18-FEB-2025	2235.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545020	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	18-FEB-2025	3830.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3545026	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	18-FEB-2025	709.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545024	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	18-FEB-2025	755.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544860	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	18-FEB-2025	532.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544863	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	18-FEB-2025	1378.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571216	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	18-MAR-2025	3830.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571220	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	18-MAR-2025	755.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3570999	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	18-MAR-2025	532.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571997	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	18-MAR-2025	3346.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572004	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	18-MAR-2025	9041.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516368	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	21-JAN-2025	3854.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516401	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	21-JAN-2025	955.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571891	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	18-MAR-2025	3854.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516082	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	21-JAN-2025	1109.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516084	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	21-JAN-2025	2625.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516088	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	21-JAN-2025	5151.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3515952	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	21-JAN-2025	1378.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545423	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	18-FEB-2025	11380.13	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545425	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	18-FEB-2025	2625.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571002	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	18-MAR-2025	1378.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516542	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	21-JAN-2025	1482	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516550	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	21-JAN-2025	640.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516547	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Direct Payments	21-JAN-2025	939.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571067	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	18-MAR-2025	4410.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571074	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	18-MAR-2025	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516015	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	21-JAN-2025	4410.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516022	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	21-JAN-2025	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545454	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	18-FEB-2025	6867	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545446	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	18-FEB-2025	941.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571336	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	18-MAR-2025	2918	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571342	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Direct Payments	18-MAR-2025	939.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516594	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	21-JAN-2025	5302.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3516659	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	21-JAN-2025	3747.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516655	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	21-JAN-2025	1008.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571531	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	18-MAR-2025	789	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571527	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	18-MAR-2025	1008.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571135	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	18-MAR-2025	2625.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571139	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	18-MAR-2025	5151.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545712	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	18-FEB-2025	2356.53	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545660	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	18-FEB-2025	789	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571973	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	18-MAR-2025	856.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516576	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	21-JAN-2025	1146.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516667	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	21-JAN-2025	1979.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545461	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	18-FEB-2025	640.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545459	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Direct Payments	18-FEB-2025	939.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545486	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	18-FEB-2025	1146.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571368	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	18-MAR-2025	1146.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571539	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	18-MAR-2025	1131.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571108	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	18-MAR-2025	622.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516057	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	21-JAN-2025	622.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545398	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	18-FEB-2025	622.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571344	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	18-MAR-2025	640.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571046	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Direct Payments	18-MAR-2025	961.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571041	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	18-MAR-2025	511.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3515993	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Direct Payments	21-JAN-2025	961.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3515990	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	21-JAN-2025	511.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571156	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	18-MAR-2025	5643.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571158	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	18-MAR-2025	1264	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516105	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	21-JAN-2025	5643.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516107	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	21-JAN-2025	1264	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544873	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	18-FEB-2025	4829.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516196	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	21-JAN-2025	6384	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3515962	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	21-JAN-2025	4829.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3545578	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	18-FEB-2025	6384	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545655	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	18-FEB-2025	1008.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3534873	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	06-FEB-2025	7028.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3534870	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	06-FEB-2025	4708.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3534872	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	06-FEB-2025	4067.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3534874	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	06-FEB-2025	2475.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571285	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	18-MAR-2025	3627.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516605	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	21-JAN-2025	2100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545518	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	18-FEB-2025	2100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3567275	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	13-MAR-2025	3549.18	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571398	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	18-MAR-2025	2100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545710	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	18-FEB-2025	1680	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571971	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	18-MAR-2025	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516357	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	21-JAN-2025	4413.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516392	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	21-JAN-2025	1662.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516396	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	21-JAN-2025	4068.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516461	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	21-JAN-2025	24148.63	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3567276	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	13-MAR-2025	5502	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571914	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	18-MAR-2025	1662.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571918	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	18-MAR-2025	4068.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545222	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	18-FEB-2025	6016	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545228	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	18-FEB-2025	6025.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545154	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	18-FEB-2025	1662.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545158	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	18-FEB-2025	4068.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571264	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	18-MAR-2025	6016	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516505	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	21-JAN-2025	6400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516439	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	21-JAN-2025	3411.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545093	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	18-FEB-2025	2197.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571854	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	18-MAR-2025	2197.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571137	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	18-MAR-2025	1004.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516176	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	21-JAN-2025	700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3571347	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	18-MAR-2025	1071.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571553	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	18-MAR-2025	1388.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516640	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	21-JAN-2025	3000.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516172	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	21-JAN-2025	3000.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516205	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	21-JAN-2025	1024	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3515981	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	21-JAN-2025	2310.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545100	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	18-FEB-2025	2188.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545615	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	18-FEB-2025	1722.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516409	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	21-JAN-2025	616	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571931	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	18-MAR-2025	958.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571473	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	18-MAR-2025	2233.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571095	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	18-MAR-2025	5586.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516043	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	21-JAN-2025	5586.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516214	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	21-JAN-2025	2233.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3582911	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	27-MAR-2025	1239.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546177	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	19-FEB-2025	11484	REDACTED	321000 Social Community Care Supplies & Services - Adult
3550878	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	26-FEB-2025	11484	REDACTED	321000 Social Community Care Supplies & Services - Adult
3550887	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	26-FEB-2025	11645.84	REDACTED	321000 Social Community Care Supplies & Services - Adult
3544907	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	18-FEB-2025	545.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544905	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Direct Payments	18-FEB-2025	961.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544911	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	18-FEB-2025	1998.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544904	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	18-FEB-2025	1732.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544926	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	18-FEB-2025	4410.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544923	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	18-FEB-2025	2220.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544928	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	18-FEB-2025	3268.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544959	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	18-FEB-2025	5643.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544953	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	18-FEB-2025	511.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544933	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	18-FEB-2025	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544939	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	18-FEB-2025	1091.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544901	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	18-FEB-2025	511.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544903	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	18-FEB-2025	1430.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544961	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	18-FEB-2025	1264	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544968	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	18-FEB-2025	3385.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519753	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	23-JAN-2025	5250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3515579	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	21-JAN-2025	11769.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544497	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	18-FEB-2025	11769.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571663	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	18-MAR-2025	11769.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571013	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	18-MAR-2025	4829.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571011	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	18-MAR-2025	658.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516465	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	21-JAN-2025	6025.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516469	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	21-JAN-2025	1212.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516470	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	21-JAN-2025	611.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516464	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	21-JAN-2025	2973.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516284	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	21-JAN-2025	2398.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545118	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	18-FEB-2025	4413.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545116	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	18-FEB-2025	1443.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545115	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	18-FEB-2025	850.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571879	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	18-MAR-2025	4413.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571877	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	18-MAR-2025	1443.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571871	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	18-MAR-2025	1689.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571875	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	18-MAR-2025	850.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545044	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	18-FEB-2025	2398.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545038	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	18-FEB-2025	1987.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571269	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	18-MAR-2025	6025.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571270	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	18-MAR-2025	1212.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571271	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	18-MAR-2025	611.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516332	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	21-JAN-2025	2197.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516334	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	21-JAN-2025	3039.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516355	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	21-JAN-2025	1443.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516350	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	21-JAN-2025	760.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516349	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	21-JAN-2025	1133.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516354	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	21-JAN-2025	850.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571058	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	18-MAR-2025	600.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571064	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	18-MAR-2025	2220.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3516633	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	21-JAN-2025	3192	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516634	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	21-JAN-2025	915.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516006	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	21-JAN-2025	600.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516012	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	21-JAN-2025	2220.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516157	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	21-JAN-2025	991.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545009	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	18-FEB-2025	991.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545546	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	18-FEB-2025	3192	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545551	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	18-FEB-2025	1293.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545553	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	18-FEB-2025	1789.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545548	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	18-FEB-2025	915.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545560	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	18-FEB-2025	875	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545554	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	18-FEB-2025	3000.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545556	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	18-FEB-2025	3000.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571423	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	18-MAR-2025	3192	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571428	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	18-MAR-2025	1293.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571429	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	18-MAR-2025	1789.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571425	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	18-MAR-2025	915.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571438	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	18-MAR-2025	800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571431	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	18-MAR-2025	3000.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571434	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	18-MAR-2025	3000.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571440	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	18-MAR-2025	611.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571205	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	18-MAR-2025	991.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571209	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	18-MAR-2025	2496.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516428	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	21-JAN-2025	1775.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3567270	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	13-MAR-2025	12551.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3567269	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Direct Payments	13-MAR-2025	7265.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545190	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	18-FEB-2025	1775.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545179	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	18-FEB-2025	514.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545184	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	18-FEB-2025	624.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545182	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	18-FEB-2025	2590.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516653	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	21-JAN-2025	2040	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571524	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	18-MAR-2025	2040	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516581	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	21-JAN-2025	2396.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516587	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	21-JAN-2025	536.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3516419	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	21-JAN-2025	514.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516424	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	21-JAN-2025	624.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516422	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	21-JAN-2025	2590.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516559	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	21-JAN-2025	1252.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516553	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	21-JAN-2025	1071.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545470	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	18-FEB-2025	1252.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516383	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	21-JAN-2025	1120.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516376	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	21-JAN-2025	3230.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571905	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	18-MAR-2025	1120.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519749	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	23-JAN-2025	1058.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545582	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	18-FEB-2025	1847.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545585	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	18-FEB-2025	542.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545587	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	18-FEB-2025	1024	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571460	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	18-MAR-2025	1847.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571462	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	18-MAR-2025	542.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571464	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	18-MAR-2025	961.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545134	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	18-FEB-2025	1394.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545139	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	18-FEB-2025	3230.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571823	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	18-MAR-2025	1671.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516538	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	21-JAN-2025	2044.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516680	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	21-JAN-2025	4165.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516684	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	21-JAN-2025	6961.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519774	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	23-JAN-2025	3419.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519773	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	23-JAN-2025	4917	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545681	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	18-FEB-2025	1388.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571557	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	18-MAR-2025	1989	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571558	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	18-MAR-2025	1232	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3548338	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	20-FEB-2025	5683.78	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3548334	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	20-FEB-2025	1131.43	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571815	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	18-MAR-2025	1472.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571816	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	18-MAR-2025	1472.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571818	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	18-MAR-2025	1495.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571821	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	18-MAR-2025	6006.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3540869	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	13-FEB-2025	828	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3534875	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	06-FEB-2025	3581.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3545436	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	18-FEB-2025	923.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571320	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	18-MAR-2025	923.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571975	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	18-MAR-2025	32279.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3582912	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	27-MAR-2025	3133	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516612	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	21-JAN-2025	1057.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516652	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	21-JAN-2025	6217.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516663	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	21-JAN-2025	2000.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516283	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	21-JAN-2025	719.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571162	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	18-MAR-2025	1448.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571479	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	18-MAR-2025	2376.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571523	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	18-MAR-2025	6217.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571535	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	18-MAR-2025	800.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571146	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	18-MAR-2025	4810.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571153	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	18-MAR-2025	1955.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571154	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	18-MAR-2025	505.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516112	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	21-JAN-2025	1448.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516222	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	21-JAN-2025	2376.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516096	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	21-JAN-2025	4810.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516102	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	21-JAN-2025	1955.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516104	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	21-JAN-2025	505.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545185	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	19-FEB-2025	1024.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545604	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	18-FEB-2025	2376.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545652	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	18-FEB-2025	6217.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545664	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	18-FEB-2025	800.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544966	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	18-FEB-2025	1448.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545043	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	18-FEB-2025	719.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544956	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	18-FEB-2025	1955.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544958	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	18-FEB-2025	505.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571986	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	18-MAR-2025	1217.23	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514162	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	20-JAN-2025	2275	EMILY CHIPCHASE	281000 Legal Services > Advocacy

3517102	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	22-JAN-2025	6575	REDACTED	280000 Legal Services
3517104	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	22-JAN-2025	3800	REDACTED	280000 Legal Services
3517100	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	22-JAN-2025	1075	REDACTED	280000 Legal Services
3519820	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	24-JAN-2025	675	REDACTED	280000 Legal Services
3540169	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	13-FEB-2025	700	REDACTED	280000 Legal Services
3546387	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	20-FEB-2025	525	REDACTED	280000 Legal Services
3580058	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	26-MAR-2025	850	REDACTED	280000 Legal Services
3580060	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	26-MAR-2025	1150	REDACTED	280000 Legal Services
3580061	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	26-MAR-2025	700	REDACTED	280000 Legal Services
3526630	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	31-JAN-2025	600	REDACTED	280000 Legal Services
3526731	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	30-JAN-2025	2266.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3574505	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	20-MAR-2025	5250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3574503	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	20-MAR-2025	717.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571803	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	18-MAR-2025	2398.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571811	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	18-MAR-2025	944.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571806	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	18-MAR-2025	836.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571805	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	18-MAR-2025	10663.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571795	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	18-MAR-2025	931.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571796	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	18-MAR-2025	1987.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571798	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	18-MAR-2025	1770	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571800	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	18-MAR-2025	904.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571801	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	18-MAR-2025	719.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3540880	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	13-FEB-2025	3556.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3540882	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	13-FEB-2025	4618.02	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3526726	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	30-JAN-2025	2871.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3526727	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	30-JAN-2025	584.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3505653	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	09-JAN-2025	5502	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3505652	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	09-JAN-2025	1494.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3512307	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	16-JAN-2025	2761.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544853	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	18-FEB-2025	4879.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544855	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	18-FEB-2025	4094.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3515607	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	21-JAN-2025	2088.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544526	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	18-FEB-2025	2088.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3545531	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	18-FEB-2025	1906	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545527	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	18-FEB-2025	2179.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545525	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	18-FEB-2025	1057.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571409	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	18-MAR-2025	1906	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571405	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	18-MAR-2025	2179.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571403	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	18-MAR-2025	817.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544948	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	18-FEB-2025	539.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544951	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Direct Payments	18-FEB-2025	2751.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544950	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	18-FEB-2025	4810.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544845	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	18-FEB-2025	17783.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3570984	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	18-MAR-2025	17783.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3515934	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	21-JAN-2025	17783.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3573793	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	20-MAR-2025	13961.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3573791	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	20-MAR-2025	591.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3573792	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	20-MAR-2025	1024.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553885	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	27-FEB-2025	2280	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3499151	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	03-JAN-2025	800	REDACTED	280000 Legal Services
3505492	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	09-JAN-2025	775	REDACTED	280000 Legal Services
3510762	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	15-JAN-2025	825	REDACTED	280000 Legal Services
3510793	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	15-JAN-2025	1050	EMILY CHIPCHASE	281000 Legal Services > Advocacy
3511571	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	16-JAN-2025	850	REDACTED	280000 Legal Services
3511577	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	16-JAN-2025	1600	REDACTED	280000 Legal Services
3511591	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	16-JAN-2025	700	REDACTED	280000 Legal Services
3514905	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	21-JAN-2025	975	REDACTED	281300 Legal Services > Legal Opinion
3514906	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	21-JAN-2025	6325	REDACTED	281300 Legal Services > Legal Opinion
3519802	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	24-JAN-2025	800	REDACTED	280000 Legal Services
3524659	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	30-JAN-2025	832.5	REDACTED	280000 Legal Services
3526608	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	31-JAN-2025	5000	REDACTED	280000 Legal Services
3526762	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	31-JAN-2025	987.5	REDACTED	280000 Legal Services
3528743	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	03-FEB-2025	8085	REDACTED	280000 Legal Services
3528751	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	03-FEB-2025	550	REDACTED	280000 Legal Services

3540644	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	14-FEB-2025	2050	EMILY CHIPCHASE	281000 Legal Services > Advocacy
3543009	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	18-FEB-2025	1450	REDACTED	280000 Legal Services
3560258	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	06-MAR-2025	1062.5	REDACTED	281300 Legal Services > Legal Opinion
3561253	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	07-MAR-2025	1725	REDACTED	280000 Legal Services
3566207	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	12-MAR-2025	700	REDACTED	280000 Legal Services
3566237	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	13-MAR-2025	2475	REDACTED	280000 Legal Services
3566472	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	13-MAR-2025	1250	REDACTED	280000 Legal Services
3566439	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	13-MAR-2025	650	33 BEDFORD ROW CHAMBERS	280000 Legal Services
3566443	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	13-MAR-2025	825	REDACTED	280000 Legal Services
3567256	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	14-MAR-2025	890	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3580159	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	26-MAR-2025	750	REDACTED	280000 Legal Services
3580300	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	26-MAR-2025	850	REDACTED	280000 Legal Services
3585365	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	31-MAR-2025	1762.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500105	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	06-JAN-2025	700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3504265	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	08-JAN-2025	700	REDACTED	280000 Legal Services
3505124	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	09-JAN-2025	675	REDACTED	280000 Legal Services
3506159	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	10-JAN-2025	450	REDACTED	280000 Legal Services
3511480	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	16-JAN-2025	700	REDACTED	280000 Legal Services
3511500	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	16-JAN-2025	525	REDACTED	280000 Legal Services
3512200	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	17-JAN-2025	900	EMILY CHIPCHASE	281000 Legal Services > Advocacy
3520038	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	24-JAN-2025	1000	REDACTED	281300 Legal Services > Legal Opinion
3526999	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	31-JAN-2025	825	REDACTED	280000 Legal Services
3527102	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	31-JAN-2025	915	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545292	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	19-FEB-2025	591.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3550874	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	26-FEB-2025	825	REDACTED	280000 Legal Services
3579660	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	26-MAR-2025	1800	REDACTED	281300 Legal Services > Legal Opinion
3555796	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	04-MAR-2025	525	EMILY CHIPCHASE	281000 Legal Services > Advocacy
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	202.35	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3566487	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	13-MAR-2025	458.35	NORTH EAST PSYCHOLOGY SERVICES	280000 Legal Services
3527002	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	31-JAN-2025	437.35	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services

3579694	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	26-MAR-2025	615.8	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3585367	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	31-MAR-2025	449.98	DAVID BRIGGS ASSOCIATES	311600 Healthcare > Services
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	18.18	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	86.75	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3585352	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	28-MAR-2025	50	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3585352	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	28-MAR-2025	125	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3585352	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	28-MAR-2025	125	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3585352	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	28-MAR-2025	35	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3511611	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Daytime Activities	16-JAN-2025	520	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3570773	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	18-MAR-2025	2088.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3518463	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	23-JAN-2025	13961.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3518461	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	23-JAN-2025	591.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3518462	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	23-JAN-2025	1024.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3515296	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	21-JAN-2025	10800.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544302	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	18-FEB-2025	10800.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3570583	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	18-MAR-2025	10800.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519456	Health & Adult Services - Revenue	Deansfield EC & Community PCAH Team	Car Allowances	23-JAN-2025	2362.3	ALD AUTOMOTIVE LTD	381210 Vehicle Management > Hire
3514386	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	20-JAN-2025	1193.75	REDACTED	280000 Legal Services
3517746	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	23-JAN-2025	625	REDACTED	280000 Legal Services
3540962	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	14-FEB-2025	562.5	EMILY CHIPCHASE	281000 Legal Services > Advocacy
3543559	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	18-FEB-2025	745	REDACTED	280000 Legal Services
3543560	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	18-FEB-2025	11162.5	REDACTED	281300 Legal Services > Legal Opinion
3547639	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	21-FEB-2025	525	REDACTED	280000 Legal Services
3549568	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	24-FEB-2025	550	REDACTED	280000 Legal Services
3560634	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	06-MAR-2025	700	REDACTED	280000 Legal Services
3560824	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	07-MAR-2025	1412.5	REDACTED	281300 Legal Services > Legal Opinion
3560827	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	07-MAR-2025	1325	REDACTED	281300 Legal Services > Legal Opinion
3562470	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	07-MAR-2025	1125	REDACTED	281300 Legal Services > Legal Opinion
3563232	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	10-MAR-2025	962.5	REDACTED	280000 Legal Services
3566190	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	13-MAR-2025	850	SPIRE BARRISTERS	280000 Legal Services

3566187	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	13-MAR-2025	750	REDACTED	280000 Legal Services
3566189	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	13-MAR-2025	700	REDACTED	280000 Legal Services
3573673	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	20-MAR-2025	800	REDACTED	280000 Legal Services
3577321	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	24-MAR-2025	650	REDACTED	280000 Legal Services
3579115	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	26-MAR-2025	975	REDACTED	281300 Legal Services > Legal Opinion
3497132	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	02-JAN-2025	675	REDACTED	280000 Legal Services
3510828	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	15-JAN-2025	3625	REDACTED	280000 Legal Services
3517251	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	22-JAN-2025	1575	REDACTED	280000 Legal Services
3529395	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	05-FEB-2025	850	REDACTED	280000 Legal Services
3529866	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	05-FEB-2025	745	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3537704	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	11-FEB-2025	1262.5	REDACTED	280000 Legal Services
3539418	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	12-FEB-2025	6235	REDACTED	280000 Legal Services
3539423	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	12-FEB-2025	552.1	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3549748	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	24-FEB-2025	675	REDACTED	280000 Legal Services
3549782	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	24-FEB-2025	1150	REDACTED	280000 Legal Services
3550224	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	25-FEB-2025	800	REDACTED	280000 Legal Services
3550889	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	26-FEB-2025	1930	REDACTED	280000 Legal Services
3562365	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	07-MAR-2025	1400	REDACTED	280000 Legal Services
3562375	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	07-MAR-2025	750	REDACTED	280000 Legal Services
3562390	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	07-MAR-2025	450	REDACTED	281300 Legal Services > Legal Opinion
3562380	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	07-MAR-2025	656.25	REDACTED	281300 Legal Services > Legal Opinion
3579737	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	26-MAR-2025	850	REDACTED	280000 Legal Services
3579743	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	26-MAR-2025	950	REDACTED	280000 Legal Services
3579747	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	26-MAR-2025	3962.5	REDACTED	280000 Legal Services
3580853	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	27-MAR-2025	975	REDACTED	280000 Legal Services
3580022	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Other Expenses General	26-MAR-2025	722.95	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3517145	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	22-JAN-2025	926.35	REFLECTIVE MINDS LTD	280000 Legal Services
3528707	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	03-FEB-2025	2007.2	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3546405	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	20-FEB-2025	1549.07	REDACTED	280000 Legal Services
3550074	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	24-FEB-2025	639.6	REDACTED	280000 Legal Services

3560503	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	06-MAR-2025	697.05	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3505200	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	09-JAN-2025	640.5	NORTH EAST PSYCHOLOGY SERVICES	280000 Legal Services
3506132	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	10-JAN-2025	507.55	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3524627	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	30-JAN-2025	763.07	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3524616	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Other Hired & Contracted Services	30-JAN-2025	120.6	A & CS SCARBOROUGH PETTY CASH FINANCE ADMINISTRATION (EAST)	200000 Financial Services
3563947	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	10-MAR-2025	878.82	JONES MYERS FAMILY LAW SOLICITORS	281300 Legal Services > Legal Opinion
3563856	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	10-MAR-2025	675	FORESIGHT CLINICAL SERVICES LTD	280000 Legal Services
3579645	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	26-MAR-2025	513.05	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3519869	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	24-JAN-2025	2704.6	SWITALSKIS SOLICITORS	281300 Legal Services > Legal Opinion
3537715	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Residential Care (Temp)	11-FEB-2025	55745	ST PHILIPS CARE CALEDONIA LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3537715	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Residential Care (Temp)	11-FEB-2025	-55745	ST PHILIPS CARE CALEDONIA LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3560517	Resources Directorate and Central Services Revenue	Workplace	Rates (inc Council Tax)	18-MAR-2025	1685.54	NORTH YORKSHIRE COUNCIL (RYEDALE)	000002 Public Sector Body
3519599	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	23-JAN-2025	7.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3505141	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Other Hired & Contracted Services	09-JAN-2025	446.4	SNUGGLEPUSS CATS HOTEL	180099 Environmental Services > Animal Services > Not Elsewhere Classified
3505148	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Other Hired & Contracted Services	09-JAN-2025	446.4	SNUGGLEPUSS CATS HOTEL	180099 Environmental Services > Animal Services > Not Elsewhere Classified
3505150	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Other Hired & Contracted Services	09-JAN-2025	432	SNUGGLEPUSS CATS HOTEL	180099 Environmental Services > Animal Services > Not Elsewhere Classified
3511566	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	16-JAN-2025	870	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3511570	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	16-JAN-2025	520	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3511575	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	16-JAN-2025	1478.5	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3511569	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	16-JAN-2025	1435	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3540908	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	14-FEB-2025	1516	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3540910	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	14-FEB-2025	520	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3540912	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	14-FEB-2025	952.5	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3540913	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	14-FEB-2025	1600	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3540914	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	14-FEB-2025	520	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3511541	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	16-JAN-2025	1456	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3511544	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	16-JAN-2025	520	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3565783	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	12-MAR-2025	825	REDACTED	280000 Legal Services

3516379	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Daytime Activities	22-JAN-2025	1027	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3516444	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Daytime Activities	22-JAN-2025	587.52	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3505127	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Daytime Activities	09-JAN-2025	763.28	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3539602	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Daytime Activities	13-FEB-2025	1027	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	8.82	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	13.77	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	310.58	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3500288	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-JAN-2025	28.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-JAN-2025	6.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-JAN-2025	47.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3506136	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Community Supported Living	10-JAN-2025	18101.76	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3504982	NYES - Revenue	SICT Commercial	IT Hardware	08-JAN-2025	1876	XMA LTD	271200 Information Communication Technology > Hardware
3546478	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	20-FEB-2025	825	REDACTED	280000 Legal Services
3546443	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	20-FEB-2025	511.4	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3550836	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	26-FEB-2025	850	REDACTED	280000 Legal Services
3565913	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	12-MAR-2025	4650	REDACTED	281300 Legal Services > Legal Opinion
3565945	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	12-MAR-2025	1075	REDACTED	280000 Legal Services
3567192	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	14-MAR-2025	800	REDACTED	280000 Legal Services
3567194	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	14-MAR-2025	850	REDACTED	280000 Legal Services
3580476	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	26-MAR-2025	425	REDACTED	280000 Legal Services
3584199	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	31-MAR-2025	1675	REDACTED	280000 Legal Services
3544037	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Other Expenses General	19-FEB-2025	692	TRADUCTIO	280000 Legal Services
3531054	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Other Expenses General	05-FEB-2025	834.1	TRADUCTIO	280000 Legal Services
3569397	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Other Expenses General	17-MAR-2025	517.48	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3569460	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	17-MAR-2025	2980.07	ELLIOTTUK CONSULTING LTD	280000 Legal Services

3508238	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	13-JAN-2025	501.8	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3508182	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	13-JAN-2025	501.8	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3527156	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	31-JAN-2025	528.72	ALPHABIOLABS LTD	311600 Healthcare > Services
3528997	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	04-FEB-2025	555.6	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3534006	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	06-FEB-2025	501.56	YORKSHIRE PSYCHOLOGISTS LTD	280000 Legal Services
3549547	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	24-FEB-2025	473.9	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3555879	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	04-MAR-2025	1530	MEDICAL EXPERT WITNESS ALLIANCE LLP	280000 Legal Services
3556611	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	05-MAR-2025	744.2	PSYCHREPORTS LTD	280000 Legal Services
3578853	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	26-MAR-2025	2363.27	ELLIOTTUK CONSULTING LTD	280000 Legal Services
3544200	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	18-FEB-2025	712.91	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3580925	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	27-MAR-2025	439.05	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3580509	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Residential Care (Respite)	27-MAR-2025	630	THE ABBEYFIELD (THIRSK & SOWERBY) SOCIETY LIMITED	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3549262	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	21-FEB-2025	26145.8	HORNBEAM PARK DEVELOPMENTS LTD	280000 Legal Services
3577925	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Residential Care (Temp)	25-MAR-2025	9329.2	ST PHILIPS CARE CALEDONIA LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3577926	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Residential Care (Temp)	25-MAR-2025	10203.2	ST PHILIPS CARE CALEDONIA LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3522243	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	27-JAN-2025	640	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3550032	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	24-FEB-2025	10.4	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3567582	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	13-MAR-2025	3280	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3509518	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	13-JAN-2025	2788	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3540807	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	13-FEB-2025	3608	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3583188	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	27-MAR-2025	10.4	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3583191	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	27-MAR-2025	560	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3546653	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Daytime Activities	19-FEB-2025	904.4	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3546654	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Daytime Activities	19-FEB-2025	516.8	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3546659	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Daytime Activities	19-FEB-2025	710.6	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3546657	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Daytime Activities	19-FEB-2025	568.48	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3542704	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	17-FEB-2025	1720	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3569738	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	18-MAR-2025	1615	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care

3569732	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	18-MAR-2025	1555	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3569733	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	18-MAR-2025	520	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3569740	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Daytime Activities	18-MAR-2025	520	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3569729	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	18-MAR-2025	960	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3569721	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	18-MAR-2025	520	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3569597	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	18-MAR-2025	1501	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3515998	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Daytime Activities	22-JAN-2025	1027	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3516078	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Daytime Activities	22-JAN-2025	2054	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3539607	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Daytime Activities	13-FEB-2025	1975	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3539608	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Daytime Activities	13-FEB-2025	948	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3520803	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Daytime Activities	24-JAN-2025	1526.56	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3535625	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Daytime Activities	07-FEB-2025	4143.52	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3580316	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	26-MAR-2025	4000	REDACTED	280000 Legal Services
3566545	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Community Supported Living	13-MAR-2025	18101.76	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3519655	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	23-JAN-2025	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535537	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	06-FEB-2025	675	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535536	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	06-FEB-2025	2010.4	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3540845	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	13-FEB-2025	1980	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3540846	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	13-FEB-2025	600	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3540843	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	13-FEB-2025	1840	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3564480	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	10-MAR-2025	3305.8	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3567619	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	13-MAR-2025	1620	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3567621	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	13-MAR-2025	600	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3574720	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	20-MAR-2025	636.64	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3535550	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	06-FEB-2025	880	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3549999	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	24-FEB-2025	3739.03	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3550000	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	24-FEB-2025	1446	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3514745	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Daytime Activities	11-FEB-2025	685.32	ASPIRE SERVICES(LEEDS) LTD	321000 Social Community Care Supplies & Services - Adult
3524182	Resources Directorate and Central Services Revenue	Disaster Recovery	IT Repair Installation Maintenance and Training	20-FEB-2025	4844	AMC-IT SOLUTIONS LTD	270000 Information Communication Technology
3524185	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Community Supported Living	24-FEB-2025	5371.8	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3524185	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	24-FEB-2025	5371.8	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3537669	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Other Hired & Contracted Services	10-FEB-2025	6.8	A & CS SCARBOROUGH PETTY CASH FINANCE ADMINISTRATION (EAST)	200000 Financial Services
3567608	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Fees - Transport	13-MAR-2025	775	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3567617	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	13-MAR-2025	1880	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3539018	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Fees - Transport	11-FEB-2025	940	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	43.66	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3585352	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	28-MAR-2025	75	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3555727	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	03-MAR-2025	2010.4	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3555737	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	03-MAR-2025	996	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3505261	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Community Supported Living	24-JAN-2025	3013.92	SHERBUTT HOME CARE SERVICES LTD	311600 Healthcare > Services
3560632	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Community Supported Living	27-MAR-2025	3013.92	SHERBUTT HOME CARE SERVICES LTD	311600 Healthcare > Services
3524883	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Community Supported Living	25-FEB-2025	3013.92	SHERBUTT HOME CARE SERVICES LTD	311600 Healthcare > Services
3559982	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Community Supported Living	25-MAR-2025	5371.8	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3559982	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	25-MAR-2025	5371.8	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3509121	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Community Supported Living	27-JAN-2025	5371.8	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3509121	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	27-JAN-2025	5371.8	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3577650	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Community Supported Living	25-MAR-2025	721.68	YORKSHIRE HOUSING LTD (RENT PAYMENTS)	151710 Housing Management > Arms Length Management Organisations
3505344	NYES - Revenue	SICT Commercial	IT Hardware	09-JAN-2025	9744	XMA LTD	271200 Information Communication Technology > Hardware
3505364	NYES - Revenue	SICT Commercial	IT Hardware	09-JAN-2025	1010.88	XMA LTD	271200 Information Communication Technology > Hardware
3533964	NYES - Revenue	SICT Commercial	IT Hardware	14-FEB-2025	1936	XMA LTD	271200 Information Communication Technology > Hardware
3533971	NYES - Revenue	SICT Commercial	IT Hardware	06-FEB-2025	1936	XMA LTD	271200 Information Communication Technology > Hardware
3548437	NYES - Revenue	SICT Commercial	IT Hardware	21-FEB-2025	4279.88	XMA LTD	271200 Information Communication Technology > Hardware
3548440	NYES - Revenue	SICT Commercial	IT Hardware	21-FEB-2025	1908.96	XMA LTD	271200 Information Communication Technology > Hardware
3551684	NYES - Revenue	SICT Commercial	IT Hardware	27-FEB-2025	419.46	XMA LTD	271200 Information Communication Technology > Hardware
3559893	NYES - Revenue	SICT Commercial	IT Hardware	27-MAR-2025	2486.15	STONE GROUP	271200 Information Communication Technology > Hardware
3559924	NYES - Revenue	SICT Commercial	IT Hardware	05-MAR-2025	1972.89	XMA LTD	271200 Information Communication Technology > Hardware
3577042	NYES - Revenue	SICT Commercial	IT Hardware	21-MAR-2025	1972.89	XMA LTD	271200 Information Communication Technology > Hardware
3577060	NYES - Revenue	SICT Commercial	IT Hardware	21-MAR-2025	784.98	XMA LTD	271200 Information Communication Technology > Hardware

3577061	YES - Revenue	SICT Commercial	IT Hardware	21-MAR-2025	973.13	XMA LTD	271200 Information Communication Technology > Hardware
3542708	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Daytime Activities	17-FEB-2025	520	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3549993	YES - Revenue	SICT Commercial	IT Hardware	24-FEB-2025	1190.95	XMA LTD	271200 Information Communication Technology > Hardware
3533934	YES - Revenue	SICT Commercial	IT Software	06-FEB-2025	3292.82	BOXXE LTD	271501 Information Communication Technology > Services
3533941	YES - Revenue	SICT Commercial	IT Software	05-MAR-2025	2438.91	BOXXE LTD	271501 Information Communication Technology > Services
3533991	YES - Revenue	SICT Commercial	IT Software	18-MAR-2025	647.16	SOFTCAT PLC	271501 Information Communication Technology > Services
3533994	YES - Revenue	SICT Commercial	IT Software	18-MAR-2025	648.18	SOFTCAT PLC	271501 Information Communication Technology > Services
3533997	YES - Revenue	SICT Commercial	IT Software	27-FEB-2025	2256	SOFTCAT PLC	271501 Information Communication Technology > Services
3533937	YES - Revenue	SICT Commercial	IT Software	06-FEB-2025	895	BOXXE LTD	271501 Information Communication Technology > Services
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	215.84	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	43.88	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	155.49	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	194.43	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	56.91	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	117.46	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3550036	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	24-FEB-2025	1280	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3583192	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	27-MAR-2025	1280	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3550032	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Vehicle Hire	24-FEB-2025	1029.6	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3583188	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Vehicle Hire	27-MAR-2025	1029.6	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3535551	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Vehicle Hire	06-FEB-2025	840	REDACTED	361450 Passenger Transport > Taxi Services
3539067	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	12-FEB-2025	643.5	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3540809	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Vehicle Hire	13-FEB-2025	891	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	177.58	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	55.11	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3511444	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	16-JAN-2025	5861.86	YORWASTE LTD	182000 Environmental Services > Waste Management
3511585	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	16-JAN-2025	8690.78	YORWASTE LTD	182000 Environmental Services > Waste Management
3519798	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	24-JAN-2025	10384.91	YORWASTE LTD	182000 Environmental Services > Waste Management
3524778	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	30-JAN-2025	28036.52	YORWASTE LTD	182000 Environmental Services > Waste Management
3550034	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	24-FEB-2025	480	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3583187	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	27-MAR-2025	1464.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services

3569273	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	14-MAR-2025	6694	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3546391	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Other Hired & Contracted Services	20-FEB-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3545225	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Other Hired & Contracted Services	19-FEB-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3545450	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Other Hired & Contracted Services	19-FEB-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3514110	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Daytime Activities	20-JAN-2025	1308.48	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3514113	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	20-JAN-2025	500	REDACTED	281300 Legal Services > Legal Opinion
3546688	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Daytime Activities	19-FEB-2025	1487.36	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3517918	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Daytime Activities	22-JAN-2025	1593.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3517887	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Daytime Activities	22-JAN-2025	516.8	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3517891	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Daytime Activities	22-JAN-2025	710.6	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3585334	Resources Directorate and Central Services - Revenue	Workplace	Rent	28-MAR-2025	1550	DEFENCE INFRASTRUCTURE ORGANISATION MINISTRY OF DEFENCE	202000 Financial Services > Rents
3585335	Resources Directorate and Central Services - Revenue	Workplace	Rent	28-MAR-2025	1550	DEFENCE INFRASTRUCTURE ORGANISATION MINISTRY OF DEFENCE	202000 Financial Services > Rents
3534863	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Carer Direct Grants	06-FEB-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3513651	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Community Supported Living	17-JAN-2025	18101.76	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3538255	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Community Supported Living	11-FEB-2025	18101.76	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3522198	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	27-JAN-2025	1634	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3535484	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	06-FEB-2025	1424	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3562135	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	06-MAR-2025	880	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3567508	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	13-MAR-2025	3371.52	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3567509	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	13-MAR-2025	1520	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3574624	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	20-MAR-2025	1480	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3574625	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	20-MAR-2025	632	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3500170	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	03-JAN-2025	1148	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3506525	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	09-JAN-2025	660	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3506537	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Fees - Transport	09-JAN-2025	705	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3509579	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	13-JAN-2025	1530	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3509577	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	13-JAN-2025	1410	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3509582	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	13-JAN-2025	450	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services

3512539	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	16-JAN-2025	2528.64	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3512634	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	16-JAN-2025	2359.98	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3514582	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	20-JAN-2025	1026	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3519558	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	23-JAN-2025	1140	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3519561	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Vehicle Hire	23-JAN-2025	600	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3547841	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	20-FEB-2025	1520	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3547842	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	20-FEB-2025	2350.08	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3553758	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	27-FEB-2025	3305.8	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3555690	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	03-MAR-2025	1424	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3577495	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	24-MAR-2025	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3563825	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	07-MAR-2025	596.49	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3563825	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	07-MAR-2025	482.52	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3500868	Resources Directorate and Central Services - Revenue	Disaster Recovery	IT Repair Installation Maintenance and Training	07-JAN-2025	2199.3	BYTES SOFTWARE SERVICES LTD	271440 Information Communication Technology > Software
3541755	Resources Directorate and Central Services - Revenue	Disaster Recovery	IT Repair Installation Maintenance and Training	14-FEB-2025	553.55	BYTES SOFTWARE SERVICES LTD	271440 Information Communication Technology > Software
3553968	Resources Directorate and Central Services - Revenue	Disaster Recovery	IT Repair Installation Maintenance and Training	28-FEB-2025	569.1	BYTES SOFTWARE SERVICES LTD	271440 Information Communication Technology > Software
3555473	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	28-FEB-2025	2214.57	CARTER TOWLER LTD	152050 Consultancy > Property
3528957	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	03-FEB-2025	1067	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3528947	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	03-FEB-2025	900	TOM'S TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3500241	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	03-JAN-2025	782	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3511071	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Community Supported Living	16-JAN-2025	6508.94	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3580722	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Community Supported Living	27-MAR-2025	3254.47	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3580722	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	27-MAR-2025	3254.47	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3478796	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Community Supported Living	02-JAN-2025	3013.92	SHERBUTT HOME CARE SERVICES LTD	311600 Healthcare > Services
3475324	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Community Supported Living	02-JAN-2025	5371.8	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3475324	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	02-JAN-2025	5371.8	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3576119	NYES - Revenue	SICT Commercial	IT Hardware	21-MAR-2025	1848.96	XMA LTD	271200 Information Communication Technology > Hardware
3576120	NYES - Revenue	SICT Commercial	IT Hardware	21-MAR-2025	5201.05	XMA LTD	271200 Information Communication Technology > Hardware
3544054	NYES - Revenue	SICT Commercial	IT Hardware	18-FEB-2025	631.24	XMA LTD	271200 Information Communication Technology > Hardware
3564293	NYES - Revenue	SICT Commercial	IT Software	31-MAR-2025	2947.04	SOFTCAT PLC	271501 Information Communication Technology > Services

3564297	NYES - Revenue	SICT Commercial	IT Software	31-MAR-2025	754.05	SOFTCAT PLC	271501 Information Communication Technology > Services
3573211	NYES - Revenue	SICT Commercial	IT Software	19-MAR-2025	1271.38	BOXXE LTD	271501 Information Communication Technology > Services
3504939	NYES - Revenue	SICT Commercial	IT Software	30-JAN-2025	70385.04	SOFTCAT PLC	271501 Information Communication Technology > Services
3528969	NYES - Revenue	SICT Commercial	IT Software	03-FEB-2025	6815.03	SOFTCAT PLC	271501 Information Communication Technology > Services
3500494	NYES - Revenue	Health & Wellbeing Traded Service	Medical Fees	20-JAN-2025	360	REDACTED	151514 Healthcare > Public Health > Specialist Services
3538250	NYES - Revenue	Health & Wellbeing Traded Service	Medical Fees	06-MAR-2025	360	REDACTED	151514 Healthcare > Public Health > Specialist Services
3566518	NYES - Revenue	Health & Wellbeing Traded Service	Medical Fees	13-MAR-2025	1575	JABOH LTD	151514 Healthcare > Public Health > Specialist Services
3550026	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	24-FEB-2025	630	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3550028	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Vehicle Hire	24-FEB-2025	1362.55	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3550027	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	24-FEB-2025	3120	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3550030	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	24-FEB-2025	1350.4	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3583182	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	27-MAR-2025	780	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3583184	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Vehicle Hire	27-MAR-2025	1442.7	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3583183	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	27-MAR-2025	2880	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3506500	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	09-JAN-2025	720	TOM'S TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3562115	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	06-MAR-2025	960	TOM'S TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3512615	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	16-JAN-2025	1950	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3519697	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	23-JAN-2025	1436	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519689	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	23-JAN-2025	2820	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3553780	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	27-FEB-2025	2584.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3574695	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Vehicle Hire	20-MAR-2025	976	JB TRAVEL	361450 Passenger Transport > Taxi Services
3567346	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	14-MAR-2025	346.5	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3527126	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	31-JAN-2025	620.52	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3527129	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	31-JAN-2025	219871.18	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3527128	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	31-JAN-2025	9740.95	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3553467	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	28-FEB-2025	689.58	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3553463	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	28-FEB-2025	270845.94	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3553461	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	28-FEB-2025	33580.21	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3579693	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	26-MAR-2025	25899.74	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3579692	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	26-MAR-2025	792.35	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering

3579687	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	26-MAR-2025	338098.13	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3550003	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Vehicle Hire	24-FEB-2025	1000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3550042	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Vehicle Hire	24-FEB-2025	1700	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3550041	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	24-FEB-2025	700	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3506556	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	09-JAN-2025	3660.8	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3535586	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	06-FEB-2025	4026.88	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3535587	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	06-FEB-2025	665.6	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3562176	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	06-MAR-2025	3660.8	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3562177	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	06-MAR-2025	665.6	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3567326	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	13-MAR-2025	1785	REDACTED	281400 Legal Services > Specialist Support
3522080	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Other Hired & Contracted Services	27-JAN-2025	20445.5	CITY OF BRADFORD METROPOLITAN DISTRICT COUNCIL	000002 Public Sector Body
3538087	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	11-FEB-2025	562.1	LEXTOX	311600 Healthcare > Services
3538080	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Consultants Fees	11-FEB-2025	575.6	LEXTOX	311600 Healthcare > Services
3564636	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	11-MAR-2025	6676.44	YORWASTE LTD	182000 Environmental Services > Waste Management
3566221	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	13-MAR-2025	21728.88	YORWASTE LTD	182000 Environmental Services > Waste Management
3566215	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	13-MAR-2025	28055.66	YORWASTE LTD	182000 Environmental Services > Waste Management
3580215	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	26-MAR-2025	27795.23	YORWASTE LTD	182000 Environmental Services > Waste Management
3580197	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	26-MAR-2025	9814.81	YORWASTE LTD	182000 Environmental Services > Waste Management
3580201	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	26-MAR-2025	24068.05	YORWASTE LTD	182000 Environmental Services > Waste Management
3524032	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	29-JAN-2025	46859.52	YORWASTE LTD	182000 Environmental Services > Waste Management
3544217	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	19-FEB-2025	8906.77	YORWASTE LTD	182000 Environmental Services > Waste Management
3544203	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	19-FEB-2025	10499.86	YORWASTE LTD	182000 Environmental Services > Waste Management
3544256	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Other Hired & Contracted Services	19-FEB-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3549808	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	26-FEB-2025	6022.45	YORWASTE LTD	182000 Environmental Services > Waste Management
3577112	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	24-MAR-2025	7953.44	YORWASTE LTD	182000 Environmental Services > Waste Management
3577483	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	24-MAR-2025	800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3577502	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	24-MAR-2025	2820	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3567240	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Grounds Maintenance inc Contractors/Traded	14-MAR-2025	867.7	MUNRO WEED CONTROL	181300 Environmental Services > Land Protection
3567241	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Grounds Maintenance inc Contractors/Traded	14-MAR-2025	867.7	MUNRO WEED CONTROL	181300 Environmental Services > Land Protection

3566420	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	13-MAR-2025	817.96	CARTER BROWN - THE EXPERT SERVICE LTD	151000 Consultancy > Business
3585357	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	28-MAR-2025	78.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3544254	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Other Hired & Contracted Services	19-FEB-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3545581	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Other Hired & Contracted Services	19-FEB-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3545545	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Other Hired & Contracted Services	19-FEB-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3545623	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Other Hired & Contracted Services	19-FEB-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3545666	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Other Hired & Contracted Services	19-FEB-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3545707	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Other Hired & Contracted Services	19-FEB-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3545336	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Other Hired & Contracted Services	19-FEB-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3545393	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Other Hired & Contracted Services	19-FEB-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3549958	NYES - Revenue	SICT Commercial	IT Hardware	24-FEB-2025	1908.96	XMA LTD	271200 Information Communication Technology > Hardware
3549879	NYES - Revenue	SICT Commercial	IT Hardware	24-FEB-2025	3817.92	XMA LTD	271200 Information Communication Technology > Hardware
3549891	NYES - Revenue	SICT Commercial	IT Hardware	24-FEB-2025	1908.96	XMA LTD	271200 Information Communication Technology > Hardware
3519603	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	23-JAN-2025	800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519599	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Vehicle Hire	23-JAN-2025	772.2	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519597	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	23-JAN-2025	1213	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3583196	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Vehicle Hire	27-MAR-2025	792	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3506557	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	09-JAN-2025	465.92	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3545510	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Other Hired & Contracted Services	19-FEB-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3545714	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Other Hired & Contracted Services	19-FEB-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3512397	NYES - Revenue	SICT Commercial	IT Hardware	16-JAN-2025	4620	NYNET LTD	271699 Information Communication Technology > Telecommunications
3519061	NYES - Revenue	SICT Commercial	IT Hardware	23-JAN-2025	2637.6	XMA LTD	271200 Information Communication Technology > Hardware
3544111	NYES - Revenue	SICT Commercial	IT Hardware	18-FEB-2025	717.12	XMA LTD	271200 Information Communication Technology > Hardware
3544068	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Other Hired & Contracted Services	19-FEB-2025	768.89	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3549867	NYES - Revenue	SICT Commercial	IT Hardware	19-MAR-2025	1754.93	STONE GROUP	271200 Information Communication Technology > Hardware
3549869	NYES - Revenue	SICT Commercial	IT Hardware	19-MAR-2025	4387.32	STONE GROUP	271200 Information Communication Technology > Hardware
3549863	NYES - Revenue	SICT Commercial	IT Software	20-MAR-2025	2245.98	BOXXE LTD	271501 Information Communication Technology > Services
3491695	NYES - Revenue	SICT Commercial	IT Software	13-JAN-2025	1103.2	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3504925	NYES - Revenue	SICT Commercial	IT Software	30-JAN-2025	1315.79	BOXXE LTD	271501 Information Communication Technology > Services
3512701	NYES - Revenue	SICT Commercial	IT Software	30-JAN-2025	29128.26	SOFTCAT PLC	271501 Information Communication Technology > Services

3541019	NYES - Revenue	SICT Commercial	IT Software	18-MAR-2025	5027	SOFTCAT PLC	271501 Information Communication Technology > Services
3560494	Resources Directorate and Central Services Revenue	Data & Insight	IT Software	06-MAR-2025	663.82	XMA LTD	271200 Information Communication Technology > Hardware
3484832	NYES - Revenue	Health & Wellbeing Traded Service	Medical Fees	06-JAN-2025	360	REDACTED	151514 Healthcare > Public Health > Specialist Services
3554743	NYES - Revenue	Health & Wellbeing Traded Service	Medical Fees	28-FEB-2025	720	REDACTED	151514 Healthcare > Public Health > Specialist Services
3569248	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	14-MAR-2025	49.14	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3528539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	31-JAN-2025	235.65	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3519593	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	23-JAN-2025	1020	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519595	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Vehicle Hire	23-JAN-2025	1041.95	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519594	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	23-JAN-2025	2400	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519631	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Vehicle Hire	23-JAN-2025	732	JB TRAVEL	361450 Passenger Transport > Taxi Services
3519608	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	23-JAN-2025	900	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3553724	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	27-FEB-2025	2980	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3583209	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	27-MAR-2025	2600	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3583251	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Vehicle Hire	27-MAR-2025	549.78	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3583252	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Vehicle Hire	27-MAR-2025	840	REDACTED	361450 Passenger Transport > Taxi Services
3514631	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Vehicle Hire	20-JAN-2025	549.78	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3515767	Resources Directorate and Central Services Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	22-JAN-2025	445.5	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3583050	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Vehicle Hire	27-MAR-2025	800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3583051	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	27-MAR-2025	2937.6	BEEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3579785	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	26-MAR-2025	3650	KENNEDYS LAW LLP	281300 Legal Services > Legal Opinion
3569262	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	14-MAR-2025	1735.2	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3569263	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	14-MAR-2025	859.16	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3569265	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Minor Improvements/Fixtures & Fittings	14-MAR-2025	480.99	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528559	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Minor Improvements/Fixtures & Fittings	31-JAN-2025	324.35	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528559	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Minor Improvements/Fixtures & Fittings	31-JAN-2025	233.35	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528559	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Minor Improvements/Fixtures & Fittings	31-JAN-2025	130	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528559	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Minor Improvements/Fixtures & Fittings	31-JAN-2025	156	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3577002	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Minor Improvements/Fixtures & Fittings	21-MAR-2025	50	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3577002	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Minor Improvements/Fixtures & Fittings	21-MAR-2025	52	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3521907	Resources Directorate and Central Services Revenue	Asset and Workplace Management	Secondment Costs	24-JAN-2025	9840.34	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3521907	Resources Directorate and Central Services Revenue	Asset and Workplace Management	Secondment Costs	24-JAN-2025	8899.79	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Resources Directorate and Central Services Revenue	Asset and Workplace Management	Secondment Costs	24-JAN-2025	8477.17	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3577013	Resources Directorate and Central Services Revenue	Asset and Workplace Management	Secondment Costs	21-MAR-2025	8477.17	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3577013	Resources Directorate and Central Services Revenue	Asset and Workplace Management	Secondment Costs	21-MAR-2025	6863.82	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3577013	Resources Directorate and Central Services Revenue	Asset and Workplace Management	Secondment Costs	21-MAR-2025	8411.06	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3577013	Resources Directorate and Central Services Revenue	Asset and Workplace Management	Secondment Costs	21-MAR-2025	29265.88	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3577013	Resources Directorate and Central Services Revenue	Asset and Workplace Management	Secondment Costs	21-MAR-2025	9322.42	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3577013	Resources Directorate and Central Services Revenue	Asset and Workplace Management	Secondment Costs	21-MAR-2025	16015.58	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3499253	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	03-JAN-2025	23708.6	YORWASTE LTD	182000 Environmental Services > Waste Management
3547215	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	20-FEB-2025	50472.51	YORWASTE LTD	182000 Environmental Services > Waste Management
3556877	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	05-MAR-2025	25887.12	YORWASTE LTD	182000 Environmental Services > Waste Management
3577931	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	25-MAR-2025	23228.82	YORWASTE LTD	182000 Environmental Services > Waste Management
3512883	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	17-JAN-2025	26882.56	YORWASTE LTD	182000 Environmental Services > Waste Management
3513628	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	17-JAN-2025	31250.13	YORWASTE LTD	182000 Environmental Services > Waste Management
3550090	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	24-FEB-2025	3760	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3542637	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	14-FEB-2025	429.27	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3542637	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	14-FEB-2025	352.73	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3542637	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	14-FEB-2025	66.94	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3508250	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JAN-2025	741.65	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3508283	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JAN-2025	564.85	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3516925	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-JAN-2025	570.34	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3559531	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	04-MAR-2025	1640.4	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3514099	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	17-JAN-2025	529.07	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3513693	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	17-JAN-2025	500.07	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3520820	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JAN-2025	682.54	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3542635	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	14-FEB-2025	1124.84	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3529491	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	04-FEB-2025	12.68	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3529490	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	04-FEB-2025	333.35	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3529490	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	04-FEB-2025	241.84	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3529491	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	04-FEB-2025	1392.45	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3508933	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	10-JAN-2025	614.57	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3508920	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JAN-2025	2051.04	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3508921	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JAN-2025	376.01	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3508921	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JAN-2025	324.16	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3508922	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JAN-2025	1196.39	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3510309	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	14-JAN-2025	865.1	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages

3510319	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	14-JAN-2025	638.61	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3510319	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	14-JAN-2025	3.95	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3510319	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	14-JAN-2025	38.93	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3510332	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	14-JAN-2025	320.34	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3510332	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	14-JAN-2025	226.34	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3510389	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	14-JAN-2025	336.57	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3510389	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	14-JAN-2025	173.13	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3516954	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	21-JAN-2025	625.89	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3520924	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	24-JAN-2025	650.54	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3521674	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	24-JAN-2025	137.45	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3521674	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	24-JAN-2025	508.12	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3521680	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	24-JAN-2025	518.34	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3521682	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	24-JAN-2025	490.94	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3521682	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	24-JAN-2025	91.28	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3521213	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	24-JAN-2025	597.85	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3521231	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JAN-2025	809.86	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3521231	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JAN-2025	510.28	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3521232	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JAN-2025	1404.97	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3521233	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JAN-2025	543.71	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3528249	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	31-JAN-2025	711.67	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3528513	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	31-JAN-2025	590.82	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3528513	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	31-JAN-2025	273.66	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3528513	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	31-JAN-2025	8.91	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3529743	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	04-FEB-2025	553.74	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3537097	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	07-FEB-2025	257.7	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3537097	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	07-FEB-2025	281.78	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3537158	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	07-FEB-2025	682.67	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3537160	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	07-FEB-2025	711.85	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3541983	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	14-FEB-2025	945	TRUEDOSE TECHNOLOGIES LTD (GENERATION JUICE)	111200 Catering > Food & Beverages
3559231	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	04-MAR-2025	601.39	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3559429	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	04-MAR-2025	741.82	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3563798	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	07-MAR-2025	356.28	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3563798	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	07-MAR-2025	139.84	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3563785	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	07-MAR-2025	737.76	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3563718	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	07-MAR-2025	434.72	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3563712	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	07-MAR-2025	971.65	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3563718	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	07-MAR-2025	170	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3565317	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	11-MAR-2025	431.32	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3565317	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	11-MAR-2025	62.37	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3565322	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	11-MAR-2025	915.56	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3565349	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	11-MAR-2025	644.67	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages

3565351	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	11-MAR-2025	1296.47	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3565349	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	11-MAR-2025	187.11	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3568734	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	14-MAR-2025	651.75	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3568737	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	14-MAR-2025	571.89	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3568739	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	14-MAR-2025	728.26	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3568741	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	14-MAR-2025	526.42	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3568737	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	14-MAR-2025	103.1	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3568956	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	14-MAR-2025	898.24	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3569122	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	14-MAR-2025	513.09	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3569201	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	14-MAR-2025	644.82	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3569202	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	14-MAR-2025	579.23	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3569202	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	14-MAR-2025	184.1	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3569202	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	14-MAR-2025	23.87	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3569228	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	14-MAR-2025	578.36	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3569229	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	14-MAR-2025	490.18	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3569229	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	14-MAR-2025	102.35	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3572643	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	18-MAR-2025	573.53	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3576814	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	21-MAR-2025	159.36	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3576814	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	21-MAR-2025	271.36	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3576814	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	21-MAR-2025	70.65	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3578506	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	25-MAR-2025	241.5	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3578506	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	25-MAR-2025	298.36	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3578475	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	25-MAR-2025	443.06	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3578475	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	25-MAR-2025	317.72	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3578606	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	25-MAR-2025	585.07	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3578606	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	25-MAR-2025	263.23	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3585070	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	28-MAR-2025	217.74	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3585070	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	28-MAR-2025	290.83	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3585092	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-MAR-2025	541.02	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3508668	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	10-JAN-2025	784.57	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3508634	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JAN-2025	910.7	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3508635	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JAN-2025	1403.07	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3508639	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	10-JAN-2025	233.49	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3508639	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	10-JAN-2025	495.13	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3514057	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	17-JAN-2025	347.56	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3514057	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	17-JAN-2025	442.56	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3514057	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	17-JAN-2025	6.5	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3520890	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	24-JAN-2025	626.01	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3520892	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	24-JAN-2025	534.58	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3521481	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	24-JAN-2025	554.8	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3528395	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	31-JAN-2025	237.93	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages

3528395	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	31-JAN-2025	265.25	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3529822	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	04-FEB-2025	499.11	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3529823	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	04-FEB-2025	500.19	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3529822	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	04-FEB-2025	204.63	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3529823	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	04-FEB-2025	162.36	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3529819	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	04-FEB-2025	1464.2	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3529835	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	04-FEB-2025	490.86	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3529835	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	04-FEB-2025	47.42	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3529844	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	04-FEB-2025	439.16	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3529840	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	04-FEB-2025	1108.52	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3537259	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	07-FEB-2025	460.84	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3537259	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	07-FEB-2025	313.88	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3537259	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	07-FEB-2025	5.94	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3536930	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	07-FEB-2025	539.95	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3536954	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	07-FEB-2025	774.16	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3555317	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	28-FEB-2025	269.6	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3555317	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	28-FEB-2025	317.28	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3563499	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	07-MAR-2025	516.2	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3563513	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	07-MAR-2025	526.72	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3563513	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	07-MAR-2025	35.46	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3563461	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	07-MAR-2025	894.02	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3572781	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	18-MAR-2025	1050	TRUEDOSE TECHNOLOGIES LTD (GENERATION JUICE)	111200 Catering > Food & Beverages
3572321	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	18-MAR-2025	581.8	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3576434	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	21-MAR-2025	840.2	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3578342	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	25-MAR-2025	459.84	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3578342	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	25-MAR-2025	73.62	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3578805	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	25-MAR-2025	534.87	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3578809	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	25-MAR-2025	569.06	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3578809	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	25-MAR-2025	249.48	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3578276	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	25-MAR-2025	452.61	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3578276	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	25-MAR-2025	353.4	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3578276	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	25-MAR-2025	5.94	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3578277	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	25-MAR-2025	24.4	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584265	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	28-MAR-2025	538.39	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584265	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	28-MAR-2025	32.99	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584576	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	28-MAR-2025	580.33	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3508323	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JAN-2025	659.76	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3508323	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JAN-2025	269.3	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3508446	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JAN-2025	463.75	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3508447	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JAN-2025	644.47	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3508446	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JAN-2025	1071.83	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages

3508446	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	10-JAN-2025	47.1	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3521259	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JAN-2025	673.01	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3522829	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-JAN-2025	852.38	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3522847	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-JAN-2025	507.71	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3523065	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-JAN-2025	679.5	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3523068	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-JAN-2025	1063.45	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3523069	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-JAN-2025	644.66	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3522903	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-JAN-2025	703.82	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3529704	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	04-FEB-2025	472.04	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3529704	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	04-FEB-2025	192.33	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3529705	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	04-FEB-2025	1618.9	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3529706	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	04-FEB-2025	1219.06	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3529707	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	04-FEB-2025	566.03	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3529705	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	04-FEB-2025	43	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3537043	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	07-FEB-2025	632.82	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3537045	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	07-FEB-2025	1214.09	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3538666	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	11-FEB-2025	537.97	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3541850	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	14-FEB-2025	685.89	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3541855	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	14-FEB-2025	608.29	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3541857	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	14-FEB-2025	689.51	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3542570	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	14-FEB-2025	690.05	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3542571	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	14-FEB-2025	1571.87	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3542571	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	14-FEB-2025	9.51	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3542572	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	14-FEB-2025	589.1	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3542572	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	14-FEB-2025	279.95	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3559367	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	04-MAR-2025	1190.95	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3572461	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	18-MAR-2025	710.94	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3572462	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	18-MAR-2025	681.73	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3572462	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	18-MAR-2025	307.32	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3572464	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	18-MAR-2025	891.32	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3572462	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	18-MAR-2025	8.91	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3578373	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	25-MAR-2025	845.05	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3578373	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	25-MAR-2025	343.21	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3578373	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	25-MAR-2025	47.1	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3578379	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	25-MAR-2025	581.05	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3578379	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	25-MAR-2025	297.2	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3578459	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	25-MAR-2025	237.4	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3578459	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	25-MAR-2025	237.56	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584637	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-MAR-2025	1699.63	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584638	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-MAR-2025	1703.8	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3521086	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JAN-2025	595.53	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages

3521086	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JAN-2025	465.96	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3521088	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JAN-2025	1259.8	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3522980	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-JAN-2025	569.51	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3522980	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-JAN-2025	397.9	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3522981	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-JAN-2025	1042.63	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3522980	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	28-JAN-2025	47.1	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3529413	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	04-FEB-2025	772.24	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3529414	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	04-FEB-2025	819.27	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3555322	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-FEB-2025	629.25	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3555321	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	28-FEB-2025	897.48	UNIVERSAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables
3559357	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	04-MAR-2025	831.68	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3559383	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	04-MAR-2025	627.13	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3559383	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	04-MAR-2025	267.87	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3559383	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	04-MAR-2025	19.5	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3563534	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	07-MAR-2025	1471.08	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3563535	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	07-MAR-2025	1246.93	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3563535	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	07-MAR-2025	19.02	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3572718	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	18-MAR-2025	1952.76	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3572412	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	18-MAR-2025	1310.06	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3572291	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	18-MAR-2025	979.06	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3572333	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	18-MAR-2025	705.29	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3578277	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	25-MAR-2025	313.94	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3578277	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	25-MAR-2025	213.64	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3578312	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	25-MAR-2025	616.19	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3578312	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	25-MAR-2025	246.03	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3578312	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	25-MAR-2025	29.44	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3578332	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	25-MAR-2025	399.28	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3578332	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	25-MAR-2025	218.59	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3578332	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	25-MAR-2025	17.66	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584310	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-MAR-2025	487.54	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584341	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-MAR-2025	601.3	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584341	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-MAR-2025	234.79	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584342	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-MAR-2025	847.08	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3585315	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-MAR-2025	243.82	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3585315	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-MAR-2025	250.3	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3585316	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-MAR-2025	949.79	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3565270	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	11-MAR-2025	445.71	UNIVERSAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables
3529443	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	04-FEB-2025	623.36	UNIVERSAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables
3584310	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	28-MAR-2025	13	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3508461	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	10-JAN-2025	513.82	CHICKEN JOES LTD	111200 Catering > Food & Beverages

3516983	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	21-JAN-2025	410.14	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3516983	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	21-JAN-2025	403.5	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3522926	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	28-JAN-2025	556.35	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3516983	NYES - Revenue	Area 3 - West - Hambleton	General Materials	21-JAN-2025	59.39	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3542578	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	14-FEB-2025	765.08	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3559426	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	04-MAR-2025	1030.7	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3520889	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	24-JAN-2025	526.82	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3520815	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	24-JAN-2025	768.76	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3528167	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	31-JAN-2025	548.43	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3537302	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	07-FEB-2025	401.66	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3537302	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	07-FEB-2025	245.44	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3537304	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	07-FEB-2025	785.3	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3568621	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	14-MAR-2025	667.94	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3576584	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-MAR-2025	691.69	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3576585	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-MAR-2025	1262.86	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3576961	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-MAR-2025	591.7	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3576961	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	21-MAR-2025	6.26	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3576961	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-MAR-2025	400.84	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3576962	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-MAR-2025	530.93	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3576963	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-MAR-2025	1017.38	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584743	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-MAR-2025	493.53	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584743	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-MAR-2025	38.04	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3585199	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-MAR-2025	656.1	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3508776	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	10-JAN-2025	515.16	UNIVERSAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables
3513866	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	17-JAN-2025	510.42	CHICKEN JONES LTD	111200 Catering > Food & Beverages
3523110	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	28-JAN-2025	344.6	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3523110	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	28-JAN-2025	226.88	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3523110	NYES - Revenue	Area 3 - West - Hambleton	General Materials	28-JAN-2025	41.32	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3529622	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	04-FEB-2025	456.8	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3529622	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	04-FEB-2025	219.3	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3529622	NYES - Revenue	Area 3 - West - Hambleton	General Materials	04-FEB-2025	29.44	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3542620	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	14-FEB-2025	435.62	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3542620	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	14-FEB-2025	264.08	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3542620	NYES - Revenue	Area 3 - West - Hambleton	General Materials	14-FEB-2025	5.94	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3555429	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	28-FEB-2025	617.34	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3569149	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	14-MAR-2025	565.94	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3520857	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	24-JAN-2025	704.58	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3521493	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	24-JAN-2025	384.04	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3521493	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	24-JAN-2025	318	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3521745	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	24-JAN-2025	536.6	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3536892	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	07-FEB-2025	363.59	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages

3536892	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	07-FEB-2025	248.45	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3536944	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	07-FEB-2025	506.46	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3542662	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	14-FEB-2025	543.98	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3542664	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	14-FEB-2025	99.2	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3542664	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	14-FEB-2025	378.8	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3542665	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	14-FEB-2025	652.16	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3542664	NYES - Revenue	Area 3 - West - Hambleton	General Materials	14-FEB-2025	58.88	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3563479	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	07-MAR-2025	352.01	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3563479	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	07-MAR-2025	256.5	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3572286	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	18-MAR-2025	668.29	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3576604	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	21-MAR-2025	347.69	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3576604	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	21-MAR-2025	261.92	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3576618	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	21-MAR-2025	622.49	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3576620	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	21-MAR-2025	303.35	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3576620	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	21-MAR-2025	283.7	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3576621	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	21-MAR-2025	605.66	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3584562	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	28-MAR-2025	316.92	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584562	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	28-MAR-2025	360.75	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3585117	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	28-MAR-2025	582.36	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3585117	NYES - Revenue	Area 3 - West - Hambleton	General Materials	28-MAR-2025	5.94	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3510224	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	14-JAN-2025	552.3	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3510224	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	14-JAN-2025	216.91	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3510257	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	14-JAN-2025	1240.58	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3510257	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	14-JAN-2025	709.18	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3510258	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	14-JAN-2025	632.45	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3510259	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	14-JAN-2025	1106.05	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3529686	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	04-FEB-2025	193.39	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3529686	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	04-FEB-2025	373.28	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3537197	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	07-FEB-2025	970.83	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3538686	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	11-FEB-2025	597.46	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3538694	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	11-FEB-2025	526.53	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3538694	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	11-FEB-2025	170.32	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3559200	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	04-MAR-2025	1214.03	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3559200	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	04-MAR-2025	445.71	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3559226	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	04-MAR-2025	605.54	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3559430	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	04-MAR-2025	654.37	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3565269	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	11-MAR-2025	598.78	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3565269	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	11-MAR-2025	300.24	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3565379	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	11-MAR-2025	516.48	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3576843	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	21-MAR-2025	711.15	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3568623	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	14-MAR-2025	684.89	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages

3510224	NYES - Revenue	Area 4 West - Richmondshire	General Materials	14-JAN-2025	6.5	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3510257	NYES - Revenue	Area 4 West - Richmondshire	General Materials	14-JAN-2025	172.54	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3538694	NYES - Revenue	Area 4 West - Richmondshire	General Materials	11-FEB-2025	58.88	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3559200	NYES - Revenue	Area 4 West - Richmondshire	General Materials	04-MAR-2025	59.14	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3559532	NYES - Revenue	Area 4 West - Richmondshire	General Materials	04-MAR-2025	541.8	UNIVERSAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables
3565269	NYES - Revenue	Area 4 West - Richmondshire	General Materials	11-MAR-2025	2.97	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3565379	NYES - Revenue	Area 4 West - Richmondshire	General Materials	11-MAR-2025	47.42	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3508915	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	10-JAN-2025	739.43	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3522838	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	28-JAN-2025	567.16	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3523112	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	28-JAN-2025	981.85	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3563506	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	07-MAR-2025	143.41	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3563506	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	07-MAR-2025	335.6	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3508469	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	10-JAN-2025	640.76	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3572298	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	18-MAR-2025	598.74	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3521669	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	24-JAN-2025	243.03	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3521669	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	24-JAN-2025	226.38	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3537152	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	07-FEB-2025	205.76	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3543002	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Other Hired & Contracted Services	18-FEB-2025	50	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3573590	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Other Hired & Contracted Services	20-MAR-2025	50	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3543002	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Other Hired & Contracted Services	18-FEB-2025	350	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3514115	Resources Directorate and Central Services Revenue	Insurance Fund	Employer Liability Insurance	20-JAN-2025	8955	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3539605	Resources Directorate and Central Services Revenue	Insurance Fund	Employer Liability Insurance	13-FEB-2025	5863	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3509581	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	13-JAN-2025	1918.8	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	8.82	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3585332	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	28-MAR-2025	49.69	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3559383	NYES - Revenue	Area 2 East - Scarborough / York	Cleaning Materials	04-MAR-2025	17	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3569229	NYES - Revenue	Area 1 East - Whitby Ryedale	Cleaning Materials	14-MAR-2025	8.5	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3510224	NYES - Revenue	Area 4 West - Richmondshire	Cleaning Materials	14-JAN-2025	8.5	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3524183	Children & Young People Services - Revenue	High Needs North	Other Hired & Contracted Services	20-FEB-2025	900	BLAND CLOSE FARM	171010 Education > Adult & Further Education Services
3527986	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	31-JAN-2025	865.53	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3527984	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	31-JAN-2025	1244.29	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3538729	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	11-FEB-2025	510.42	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3538733	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	11-FEB-2025	546.03	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3538733	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	11-FEB-2025	261.92	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3555089	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	28-FEB-2025	480.13	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3555089	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	28-FEB-2025	385.9	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3576908	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	21-MAR-2025	535.22	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages

3584415	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	28-MAR-2025	212.2	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584415	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	28-MAR-2025	255.24	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584417	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	28-MAR-2025	566.69	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584417	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	28-MAR-2025	450.05	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584380	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	28-MAR-2025	745.2	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3542163	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	14-FEB-2025	415.23	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3542163	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	14-FEB-2025	446.78	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3563547	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	07-MAR-2025	623.51	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3565069	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	11-MAR-2025	320.86	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3565069	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	11-MAR-2025	270.7	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3565126	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	11-MAR-2025	1031.9	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3565176	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	11-MAR-2025	694.86	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3568831	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	14-MAR-2025	731.12	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3568885	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	14-MAR-2025	330.75	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3568885	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	14-MAR-2025	193.62	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3510434	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	14-JAN-2025	581.17	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3528013	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	31-JAN-2025	705.86	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3528011	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	31-JAN-2025	716.63	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3528011	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	31-JAN-2025	423.66	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3529599	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	04-FEB-2025	859.85	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3529599	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	04-FEB-2025	490.62	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3529600	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	04-FEB-2025	954.52	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3529599	NYES - Revenue	Area 4 West - Richmondshire	General Materials	04-FEB-2025	168.56	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3529596	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	04-FEB-2025	708.64	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3559534	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	04-MAR-2025	690.13	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3572657	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	18-MAR-2025	343.46	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3572657	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	18-MAR-2025	291.95	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3576250	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	21-MAR-2025	1683.81	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3576250	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	21-MAR-2025	613.9	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3576250	NYES - Revenue	Area 4 West - Richmondshire	General Materials	21-MAR-2025	335.7	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3576250	NYES - Revenue	Area 4 West - Richmondshire	Cleaning Materials	21-MAR-2025	34	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3578583	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	25-MAR-2025	658.56	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3510133	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	14-JAN-2025	408.76	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3510133	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	14-JAN-2025	309.46	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3510138	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	14-JAN-2025	533.62	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3510139	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	14-JAN-2025	1378.24	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3510139	NYES - Revenue	Area 4 West - Richmondshire	General Materials	14-JAN-2025	250.61	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3510139	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	14-JAN-2025	545.7	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3510148	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	14-JAN-2025	1553.47	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3510148	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	14-JAN-2025	321.66	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3510149	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	14-JAN-2025	645.3	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages

3510148	NYES - Revenue	Area 4 West - Richmondshire	General Materials	14-JAN-2025	432.96	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3510148	NYES - Revenue	Area 4 West - Richmondshire	Cleaning Materials	14-JAN-2025	17	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3510193	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	14-JAN-2025	557.1	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3527982	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	31-JAN-2025	1479.83	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3527993	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	31-JAN-2025	741.19	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3528003	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	31-JAN-2025	743.39	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3528006	NYES - Revenue	Area 4 West - Richmondshire	General Materials	31-JAN-2025	750.18	UNIVERAL UNITY UK LTD	111200 Catering > Equipment & Utensils > Disposables
3528011	NYES - Revenue	Area 4 West - Richmondshire	General Materials	31-JAN-2025	29.44	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3528412	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	31-JAN-2025	642.4	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3559403	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	04-MAR-2025	830.13	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3568721	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	14-MAR-2025	591.85	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3568724	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	14-MAR-2025	497.99	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3568724	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	14-MAR-2025	6.34	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3569237	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	14-MAR-2025	1684.39	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3572696	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	18-MAR-2025	695.21	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3572696	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	18-MAR-2025	488.21	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3572697	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	18-MAR-2025	702.46	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3572696	NYES - Revenue	Area 4 West - Richmondshire	General Materials	18-MAR-2025	117.73	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3576234	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	21-MAR-2025	402.88	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3576234	NYES - Revenue	Area 4 West - Richmondshire	General Materials	21-MAR-2025	73.54	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3576234	NYES - Revenue	Area 4 West - Richmondshire	Cleaning Materials	21-MAR-2025	8.5	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3576241	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	21-MAR-2025	1225.01	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3576242	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	21-MAR-2025	1398.91	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3576242	NYES - Revenue	Area 4 West - Richmondshire	General Materials	21-MAR-2025	272.59	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3576242	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	21-MAR-2025	527.39	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3578584	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	25-MAR-2025	817.38	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584289	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	28-MAR-2025	812.93	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3520965	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	24-JAN-2025	569.82	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3521248	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	24-JAN-2025	90.68	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3521248	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	24-JAN-2025	388.95	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3521249	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	24-JAN-2025	922.6	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3521251	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	24-JAN-2025	1004.24	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3523011	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	28-JAN-2025	553.04	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3522930	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	28-JAN-2025	604.62	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3538786	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	11-FEB-2025	976.17	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3538779	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	11-FEB-2025	982.97	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3538780	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	11-FEB-2025	751.16	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3572436	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	18-MAR-2025	950.97	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3585222	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	28-MAR-2025	748.87	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3585222	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	28-MAR-2025	48.14	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3508691	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	10-JAN-2025	546.87	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages

3521011	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	24-JAN-2025	833.89	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3522950	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	28-JAN-2025	853.09	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3522951	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	28-JAN-2025	1053.79	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3529538	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	04-FEB-2025	1065.62	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3529540	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	04-FEB-2025	821	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3542686	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	14-FEB-2025	786.95	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3565052	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	11-MAR-2025	1075.64	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3572370	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	18-MAR-2025	761.15	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3572381	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	18-MAR-2025	1621.98	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3537152	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	07-FEB-2025	176.8	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3537152	NYES - Revenue	Area 6 South - Harrogate / Craven	General Materials	07-FEB-2025	64.75	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3542152	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	14-FEB-2025	363.05	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3542152	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	14-FEB-2025	255.35	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3565382	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	11-MAR-2025	549.95	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3578246	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	25-MAR-2025	181.4	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3578246	NYES - Revenue	Area 6 South - Harrogate / Craven	General Materials	25-MAR-2025	71.25	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3578246	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	25-MAR-2025	246.03	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3578387	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	25-MAR-2025	218.32	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3578387	NYES - Revenue	Area 6 South - Harrogate / Craven	General Materials	25-MAR-2025	5.94	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3578387	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	25-MAR-2025	303.58	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3578425	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	25-MAR-2025	230.17	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3578425	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	25-MAR-2025	241.69	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3578425	NYES - Revenue	Area 6 South - Harrogate / Craven	General Materials	25-MAR-2025	6.26	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3508809	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-JAN-2025	252.28	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3508809	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-JAN-2025	272.28	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3508810	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-JAN-2025	524.39	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3513715	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	17-JAN-2025	277.74	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3513715	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	17-JAN-2025	235.41	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3521287	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	24-JAN-2025	525.41	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3512840	NYES - Revenue	Building Cleaning Traded Service	Replacement Catering Equipment	17-JAN-2025	9490	BREAK TIME	111100 Catering > Equipment & Utensils
3517155	NYES - Revenue	Building Cleaning Traded Service	Replacement Catering Equipment	12-FEB-2025	666.67	THE GOLDEN LION	261000 Human Resources > Accommodation
3524621	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Other Hired & Contracted Services	30-JAN-2025	300	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3555065	NYES - Revenue	Area 4 West - Richmondshire	Transport of Meals	28-FEB-2025	1045	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3576389	NYES - Revenue	Area 4 West - Richmondshire	Transport of Meals	21-MAR-2025	825	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3564439	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	10-MAR-2025	900	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3512647	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	16-JAN-2025	496.5	BALLIOL TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519700	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	23-JAN-2025	720	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535560	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	06-FEB-2025	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3550105	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	24-FEB-2025	2558.4	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
3569947	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	17-MAR-2025	652.5	BALLIOL TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3577509	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	24-MAR-2025	480	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3528563	Children & Young People Services - Revenue	Schools in Financial Difficulties	Other LEA Funding	31-JAN-2025	138.6	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508446	NYES - Revenue	Area 2 East - Scarborough / York	Cleaning Materials	10-JAN-2025	17	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3569275	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Minor Improvments/Fixtures & Fittinas	14-MAR-2025	50.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3526748	Children & Young People Services - Revenue	High Needs North	Other Hired & Contracted Services	13-FEB-2025	1870	CATTERICK GARRISON SADDLE CLUB	291120 Arts & Leisure Services > Organised Activities
3543713	Children & Young People Services - Revenue	High Needs North	Other Hired & Contracted Services	18-FEB-2025	519.02	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3565044	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	11-MAR-2025	1127.69	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3565046	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	11-MAR-2025	719.03	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3567620	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	13-MAR-2025	2558.4	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
3500169	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Vehicle Hire	03-JAN-2025	1280	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3535592	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Vehicle Hire	06-FEB-2025	436	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3555689	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Vehicle Hire	03-MAR-2025	1600	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3583062	Children & Young People Services - Revenue	Stepney Road	Vehicle Parts/Maintenance	27-MAR-2025	557.95	ALPHABET (UK) FLEET MANAGEMENT LIMITED	361000 Passenger Transport > Fleet Management
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	30.87	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	48.07	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	98.14	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	26.45	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	430.73	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	240.03	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	38.22	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	115.61	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	9.56	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	4.41	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	113.12	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	38.21	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	12.45	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	8.82	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	13.23	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	17.64	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service

3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	11.46	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	39.25	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	265.08	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3514620	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Vehicle Hire	20-JAN-2025	1626.56	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3583194	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Vehicle Hire	27-MAR-2025	552	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3512637	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Vehicle Hire	16-JAN-2025	780	SILSDEN STEETON COTTINGLEY & NABWOOD LTD	361450 Passenger Transport > Taxi Services
3519690	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Vehicle Hire	23-JAN-2025	1650	JB TRAVEL	361450 Passenger Transport > Taxi Services
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	441.32	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3585332	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	28-MAR-2025	62.01	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3536704	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	07-FEB-2025	768.43	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3563357	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	07-MAR-2025	606.13	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3563353	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	07-MAR-2025	863.9	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3563366	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	07-MAR-2025	879.22	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3563390	NYES - Revenue	Area 6 South - Harrogate / Craven	Transport of Meals	07-MAR-2025	885	MAINLINE TAXI ASSOCIATION	361450 Passenger Transport > Taxi Services
3576183	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	21-MAR-2025	176.36	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3576183	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	21-MAR-2025	284.24	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584234	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	28-MAR-2025	737.54	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584234	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	28-MAR-2025	452.02	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584234	NYES - Revenue	Area 4 West - Richmondshire	General Materials	28-MAR-2025	41.43	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584937	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	28-MAR-2025	744.78	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584938	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	28-MAR-2025	505.55	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3542327	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	14-FEB-2025	742.8	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3542330	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	14-FEB-2025	932.37	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3555186	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	28-FEB-2025	833.55	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3555187	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	28-FEB-2025	115.45	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3555187	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	28-FEB-2025	365.35	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3555188	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	28-FEB-2025	1132.26	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3555311	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	28-FEB-2025	350.25	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3555311	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	28-FEB-2025	276.34	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3572506	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	18-MAR-2025	997	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3576656	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	21-MAR-2025	825.81	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3576658	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	21-MAR-2025	1358.02	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3576988	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	21-MAR-2025	995.94	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584694	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	28-MAR-2025	701.87	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3508717	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	10-JAN-2025	940.51	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3508715	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	10-JAN-2025	742.22	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3508720	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	10-JAN-2025	238.15	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3508720	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	10-JAN-2025	495.9	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3521348	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	24-JAN-2025	655.84	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages

3536772	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	07-FEB-2025	889.62	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584877	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	28-MAR-2025	893.84	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3538799	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	11-FEB-2025	502.87	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3563327	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	07-MAR-2025	353.1	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3563327	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	07-MAR-2025	202.84	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3508616	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-JAN-2025	207.2	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3508616	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-JAN-2025	251.28	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3577835	NYES - Revenue	Building Cleaning Traded Service	Replacement Catering Equipment	25-MAR-2025	950	P BILLINGTON	291200 Arts & Leisure Services > Outsourced Service
3582879	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Other Hired & Contracted Services	28-MAR-2025	525	RN WOOLER & CO (WOOLER PROPERTIES LTD)	310000 Healthcare
3528565	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	31-JAN-2025	529.53	G4S SECURE SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3517067	NYES - Revenue	Area 4 West - Richmondshire	Transport of Meals	21-JAN-2025	825	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3504840	NYES - Revenue	Area 6 South - Harrogate / Craven	Transport of Meals	08-JAN-2025	885	MAINLINE TAXI ASSOCIATION	361450 Passenger Transport > Taxi Services
3536823	NYES - Revenue	Area 6 South - Harrogate / Craven	Transport of Meals	07-FEB-2025	1062	MAINLINE TAXI ASSOCIATION	361450 Passenger Transport > Taxi Services
3538007	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	10-FEB-2025	1050	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3547943	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	20-FEB-2025	758	BALLIOL TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3526850	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	30-JAN-2025	900	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3526851	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	30-JAN-2025	1200	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3526852	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	30-JAN-2025	1050	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3526853	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	30-JAN-2025	1200	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3549531	Children & Young People Services - Revenue	Schools in Financial Difficulties	Other LEA Funding	21-FEB-2025	79.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	21-FEB-2025	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	21-FEB-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3505390	Children & Young People Services - Revenue	Schools in Financial Difficulties	Other LEA Funding	09-JAN-2025	975	LYNX FUELS	371200 Utilities > Heating Oil
3482568	Children & Young People Services - Revenue	High Needs North	Other Hired & Contracted Services	02-JAN-2025	1080	BLAND CLOSE FARM	171010 Education > Adult & Further Education Services
3561363	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	07-MAR-2025	1350	REDACTED	281300 Legal Services > Legal Opinion
3563867	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	10-MAR-2025	3750	REDACTED	281300 Legal Services > Legal Opinion
3535482	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Vehicle Hire	06-FEB-2025	1600	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	47.55	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3506486	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Vehicle Hire	09-JAN-2025	506	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3574709	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Vehicle Hire	20-MAR-2025	1913.6	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3547896	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Vehicle Hire	20-FEB-2025	690	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3585352	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	28-MAR-2025	40	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3541029	Environmental Services - Capital	Kex Gill realignment	Highways Improvements - Other Contractor	14-FEB-2025	765285.85	JOHN SISK & SON (HOLDINGS) LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction

3510125	Environmental Services - Capital	Kex Gill realignment	Highways Improvements - Other Contractor	15-JAN-2025	1066545.92	JOHN SISK & SON (HOLDINGS) LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3584542	Environmental Services - Capital	Kex Gill realignment	Highways Improvements - Other Contractor	31-MAR-2025	1014069.37	JOHN SISK & SON (HOLDINGS) LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3540157	Children & Young People Services - Revenue	Selby High Needs PLP Hub	Other Hired & Contracted Services	13-FEB-2025	900	RICCALL REGEN 2000 LTD	192110 Facilities & Management Services > Room Hire
3506953	Children & Young People Services - Revenue	SRRP	Venue/Room Hire	10-JAN-2025	600	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3506953	Children & Young People Services - Revenue	Harrogate High Needs PLP Hub	Venue/Room Hire	10-JAN-2025	199.8	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3528527	Children & Young People Services - Revenue	SRRP	Venue/Room Hire	03-FEB-2025	764	SWALEDALE MOUNTAIN RESCUE TEAM	171010 Education > Adult & Further Education Services
3508141	Children & Young People Services - Revenue	Harrogate High Needs PLP Hub	Venue/Room Hire	13-JAN-2025	133.2	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3549520	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	21-FEB-2025	26.91	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3549520	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	21-FEB-2025	438.06	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3514121	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	17-JAN-2025	322.85	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3547932	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Vehicle Hire	20-FEB-2025	1040	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3574722	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Vehicle Hire	20-MAR-2025	2200	JB TRAVEL	361450 Passenger Transport > Taxi Services
3574723	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Vehicle Hire	20-MAR-2025	1040	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3519850	Resources Directorate and Central Services Revenue	NYLRF	Venue/Room Hire	24-JAN-2025	3980	SERCO LTD	190000 Facilities & Management Services
3581040	NYES - Revenue	Area 2 East - Scarborough / York	Internal Recharges - Surplus or Deficit Income Adjustment	27-MAR-2025	62883.07	SOUTH YORK MULTI ACADEMY TRUST	000003 Academy
3514668	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	20-JAN-2025	1321.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3514715	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	20-JAN-2025	3503.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3514731	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	20-JAN-2025	1928.08	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3514732	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	20-JAN-2025	2412.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569275	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	14-MAR-2025	10892	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563891	Resources Directorate and Central Services Revenue	North Yorkshire Local Assistance Fund	Other Hired & Contracted Services	10-MAR-2025	8166.67	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3549531	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	21-FEB-2025	15043.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3519959	Children & Young People Services - Revenue	SRRP	Venue/Room Hire	24-JAN-2025	800	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3563825	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	07-MAR-2025	245.56	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3563825	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	07-MAR-2025	204.13	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3549520	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	21-FEB-2025	119.89	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3585332	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	28-MAR-2025	31.59	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3514121	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	17-JAN-2025	87.13	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3549520	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	21-FEB-2025	94.77	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3549520	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	21-FEB-2025	45.63	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical

3514121	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	17-JAN-2025	162.01	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3514121	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	17-JAN-2025	14.04	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3521907	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	24-JAN-2025	941.43	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3528565	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	31-JAN-2025	529.53	G4S SECURE SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3547930	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Vehicle Hire	20-FEB-2025	655.2	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3574721	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Vehicle Hire	20-MAR-2025	624	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3512635	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Vehicle Hire	16-JAN-2025	561.6	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3549520	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	21-FEB-2025	80.11	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3514734	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Supported Accommodation	20-JAN-2025	2143.4	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3509578	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	13-JAN-2025	545.02	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3512632	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	16-JAN-2025	1140	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3583047	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	27-MAR-2025	2682.5	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3569248	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	14-MAR-2025	24.57	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3563825	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	07-MAR-2025	460.84	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3547931	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Vehicle Hire	20-FEB-2025	1268.55	T HANIF (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3512636	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Vehicle Hire	16-JAN-2025	1019.44	T HANIF (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	48.07	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3539036	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Practical Support	12-FEB-2025	30	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3514121	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	17-JAN-2025	83.62	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3563825	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	07-MAR-2025	38.61	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3549520	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	21-FEB-2025	55.54	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3585332	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	28-MAR-2025	63.18	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3521907	Resources Directorate and Central Services Revenue	Asset and Workplace Management	Survey Professional and Other Fees	24-JAN-2025	3016.57	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Resources Directorate and Central Services Revenue	Asset and Workplace Management	Survey Professional and Other Fees	24-JAN-2025	4738.71	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Resources Directorate and Central Services Revenue	Asset and Workplace Management	Survey Professional and Other Fees	24-JAN-2025	2400	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3512651	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	2033.36	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3512652	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	2127.72	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3519703	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	4592.08	HATS GROUP LTD	381210 Vehicle Management > Hire
3535563	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	3781	AIR TRAVEL SELBY	361450 Passenger Transport > Taxi Services
3535564	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	4089.56	AIR TRAVEL SELBY	361450 Passenger Transport > Taxi Services

3535565	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	2759.56	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3577510	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-MAR-2025	3219.3	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3528586	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	31-JAN-2025	4350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3517716	Resources Directorate and Central Services - Revenue	Business Systems	IT Repair Installation Maintenance and Training	23-JAN-2025	57543.12	ASSETWORKS FLEET SOLUTIONS LTD	271440 Information Communication Technology > Software
3528560	NYES - Revenue	MASS Scheme Traded Service	Tree Maintenance	31-JAN-2025	2640	PREMIER TREE SERVICES LTD	241210 Horticultural > Tree Trimming
3564111	Children & Young People Services - Revenue	ALSS Operations	Venue/Room Hire	11-MAR-2025	1950	CATTERICK RICHMOND AND COLBURN COMMUNITY LIBRARY	171060 Education > Library Services
3569266	Resources Directorate and Central Services - Revenue	Workplace	Rent	14-MAR-2025	1875	SCATCHARDS	391200 Works - Construction, Repair & Maintenance > Engineering
3536596	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-FEB-2025	84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569274	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-MAR-2025	84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549530	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-FEB-2025	563.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3543289	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Vehicle Hire	17-FEB-2025	2104.96	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3521888	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	24-JAN-2025	130.42	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3521888	Resources Directorate and Central Services - Revenue	County Farms	Preventative Maintenance	24-JAN-2025	225.06	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3521888	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	24-JAN-2025	53.82	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3521888	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	24-JAN-2025	459.67	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3521888	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	24-JAN-2025	63.18	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3521888	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	24-JAN-2025	113.49	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3521888	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	24-JAN-2025	151.48	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3500902	Resources Directorate and Central Services - Revenue	Health & Wellbeing	Maintenance & Testing Office Equipment	16-JAN-2025	2578.45	P & A MEDICAL LTD	310000 Healthcare
3536581	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	07-FEB-2025	645.63	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3508084	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	10-JAN-2025	36.82	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3508084	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	10-JAN-2025	29.25	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3508084	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	10-JAN-2025	87.13	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3508084	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	10-JAN-2025	454.51	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3508084	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	10-JAN-2025	79.56	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3546675	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Practical Support	19-FEB-2025	752.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3517986	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Practical Support	22-JAN-2025	790.02	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3517906	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Practical Support	22-JAN-2025	752.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546788	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Practical Support	19-FEB-2025	639.54	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3542744	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	14-FEB-2025	451	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3509304	Children & Young People Services - Revenue	High Needs North	Venue/Room Hire	20-JAN-2025	1200	FFL TRADING (BIG SHEEP & LITTLE COW FARM)	291120 Arts & Leisure Services > Organised Activities
3543155	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	17-FEB-2025	1928.08	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3543156	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	17-FEB-2025	2412.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3543140	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	17-FEB-2025	3503.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3543143	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Supported Accommodation	17-FEB-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3543094	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	17-FEB-2025	1321.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569696	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	17-MAR-2025	1928.08	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569697	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	17-MAR-2025	2412.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569637	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	17-MAR-2025	1321.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569681	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	17-MAR-2025	3503.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569685	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Supported Accommodation	17-MAR-2025	2707.54	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3522322	Resources Directorate and Central Services Revenue	North Yorkshire Local Assistance Fund	Other Hired & Contracted Services	28-JAN-2025	8166.67	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3533767	Resources Directorate and Central Services Revenue	North Yorkshire Local Assistance Fund	Other Hired & Contracted Services	06-FEB-2025	8166.67	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3563845	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	07-MAR-2025	-204	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	28-FEB-2025	1023.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3566232	Resources Directorate and Central Services Revenue	Business Systems	IT Repair Installation Maintenance and Training	13-MAR-2025	7142.25	CAUSEWAY TECHNOLOGIES LIMITED	271440 Information Communication Technology > Software
3510465	Resources Directorate and Central Services Revenue	Business Systems	IT Repair Installation Maintenance and Training	15-JAN-2025	1950	MERITEC	271300 Information Communication Technology > Services > Maintenance & Support
3510471	Resources Directorate and Central Services Revenue	Business Systems	IT Repair Installation Maintenance and Training	15-JAN-2025	1060.25	MITREFINCH LIMITED	180000 Environmental Services
3573180	Resources Directorate and Central Services Revenue	Customer Systems	IT Repair Installation Maintenance and Training	20-MAR-2025	18400	GOVTECH SOLUTIONS LTD	271501 Information Communication Technology > Services
3505155	Resources Directorate and Central Services Revenue	Customer Systems	IT Repair Installation Maintenance and Training	09-JAN-2025	19953	CIVICA UK LTD	271501 Information Communication Technology > Services
3518705	Resources Directorate and Central Services Revenue	Customer Systems	IT Repair Installation Maintenance and Training	23-JAN-2025	8218.56	WELLDATA LTD	261517 Information Communication Technology > Services > Consultancy
3560462	Resources Directorate and Central Services Revenue	Customer Systems	IT Repair Installation Maintenance and Training	06-MAR-2025	47418.36	CIVICA ELECTION SERVICES	281100 Legal Services > Election Services
3563934	Resources Directorate and Central Services Revenue	Customer Systems	IT Repair Installation Maintenance and Training	10-MAR-2025	115000	CORA SYSTEMS	270000 Information Communication Technology
3566492	Resources Directorate and Central Services Revenue	Customer Systems	IT Repair Installation Maintenance and Training	13-MAR-2025	543246	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3566483	NYES - Revenue	Area 1 East - Whitby Ryedale	Line Rental & Car Radios	13-MAR-2025	72.25	SECURITY PLUS LTD	192200 Facilities & Management Services > Security

3566483	NYES - Revenue	Area 2 East - Scarborough / York	Line Rental & Car Radios	13-MAR-2025	14.45	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3566483	NYES - Revenue	Area 3 - West - Hambleton	Line Rental & Car Radios	13-MAR-2025	57.8	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3566483	NYES - Revenue	Area 4 West - Richmondshire	Line Rental & Car Radios	13-MAR-2025	115.6	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3566483	NYES - Revenue	Area 5 South - Knaresborough / Selby	Line Rental & Car Radios	13-MAR-2025	57.8	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3536581	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	07-FEB-2025	33.31	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3536581	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	07-FEB-2025	198.28	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3514121	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	17-JAN-2025	163.11	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3521907	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	24-JAN-2025	2243.17	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	24-JAN-2025	187.36	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	24-JAN-2025	270.88	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	14-FEB-2025	98.66	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Resources Directorate and Central Services Revenue	Asset and Workplace Management	Survey Professional and Other Fees	14-FEB-2025	1524.82	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Resources Directorate and Central Services Revenue	Asset and Workplace Management	Survey Professional and Other Fees	14-FEB-2025	5028.42	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Resources Directorate and Central Services Revenue	Asset and Workplace Management	Survey Professional and Other Fees	14-FEB-2025	410.56	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Resources Directorate and Central Services Revenue	Asset and Workplace Management	Survey Professional and Other Fees	14-FEB-2025	2086.19	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3569250	Resources Directorate and Central Services Revenue	Workplace	Rent	14-MAR-2025	3250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3585358	NYES - Revenue	MASS Scheme Traded Service	Asbestos Testing & Removal	28-MAR-2025	495	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3521908	NYES - Revenue	MASS Scheme Traded Service	Asbestos Testing & Removal	24-JAN-2025	977.5	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3528566	NYES - Revenue	MASS Scheme Traded Service	Asbestos Testing & Removal	31-JAN-2025	745	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3564688	Children & Young People Services - Revenue	Child Permanence - East	Other Agencies	11-MAR-2025	790.8	ADVOCACY ALLIANCE	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3521953	Children & Young People Services - Revenue	Morton on Swale CRC	Basic Needs	27-JAN-2025	6.53	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3521953	Children & Young People Services - Revenue	Morton on Swale CRC	Basic Needs	27-JAN-2025	6.89	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3559184	Children & Young People Services - Revenue	Morton on Swale CRC	Basic Needs	05-MAR-2025	15	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3576992	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	21-MAR-2025	3.51	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3576992	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	21-MAR-2025	294.77	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3576992	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	21-MAR-2025	94.15	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3514718	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Supported Accommodation	20-JAN-2025	2202.34	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3543158	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Supported Accommodation	17-FEB-2025	2143.4	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives

3569699	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Supported Accommodation	17-MAR-2025	2143.4	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3550002	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Vehicle Hire	24-FEB-2025	2704	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3540844	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	13-FEB-2025	1080.88	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3540842	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-FEB-2025	2887.5	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3567618	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	13-MAR-2025	1037.37	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
3547840	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	20-FEB-2025	2220	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3535548	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Vehicle Hire	06-FEB-2025	1872	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3519688	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Vehicle Hire	23-JAN-2025	1248	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3555731	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Vehicle Hire	03-MAR-2025	1664	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3555739	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	3228.6	AIR TRAVEL SELBY	361450 Passenger Transport > Taxi Services
3567596	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Vehicle Hire	13-MAR-2025	1094.32	T HANIF (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3500586	Environmental Services - Capital	Kex Gill realignment	Fees - Surveyor, Professional and Other	07-JAN-2025	1500	DACRE SON & HARTLEY	250010 Housing Management > Letting / Estate Agents
3548380	Environmental Services - Capital	Kex Gill realignment	Fees - Surveyor, Professional and Other	21-FEB-2025	2336	STRUTT & PARKER	250010 Housing Management > Letting / Estate Agents
3548381	Environmental Services - Capital	Kex Gill realignment	Fees - Surveyor, Professional and Other	21-FEB-2025	2058	STRUTT & PARKER	250010 Housing Management > Letting / Estate Agents
3521903	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	24-JAN-2025	66.35	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3564493	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Practical Support	11-MAR-2025	30	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3555453	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	28-FEB-2025	140.95	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3555453	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	28-FEB-2025	54.99	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3542744	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	14-FEB-2025	74.88	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3542744	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	14-FEB-2025	268.41	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3508084	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	10-JAN-2025	32.14	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3499209	Resources Directorate and Central Services - Revenue	Local healthwatch & Signposting	Other Hired & Contracted Services	13-JAN-2025	45000	HEALTHWATCH NORTH YORKSHIRE	319999 Healthcare > Not Elsewhere Classified
3512829	Resources Directorate and Central Services - Revenue	Local healthwatch & Signposting	Other Hired & Contracted Services	29-JAN-2025	28185	CLOVERLEAF ADVOCACY 2000 LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3564483	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-MAR-2025	4129.84	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3564484	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-MAR-2025	2322.34	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3506538	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	4158.28	HATS GROUP LTD	381210 Vehicle Management > Hire
3506539	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	3004.68	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3506540	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	2786	AIR TRAVEL SELBY	361450 Passenger Transport > Taxi Services
3506541	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	3013.36	AIR TRAVEL SELBY	361450 Passenger Transport > Taxi Services

3506542	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	2450	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3506543	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	3043.04	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3550095	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	4077.78	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3550096	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	6314.46	HATS GROUP LTD	381210 Vehicle Management > Hire
3577013	Resources Directorate and Central Services - Revenue	Asset and Workplace Management	Survey Professional and Other Fees	21-MAR-2025	1200	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3547941	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	4750	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3567604	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	2371.2	REDACTED	361450 Passenger Transport > Taxi Services
3506533	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	1875	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3535554	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	5063.5	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3535555	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	6427.7	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3535556	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	5414.24	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3535557	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	2250	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3550091	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	3458	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3555734	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	4274.4	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3567591	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	3705	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3574707	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	3009.9	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3569439	Resources Directorate and Central Services - Revenue	Customer Systems	IT Repair Installation Maintenance and Training	17-MAR-2025	10500	IKEN BUSINESS LTD	271440 Information Communication Technology > Software
3577868	Resources Directorate and Central Services - Revenue	Customer Systems	IT Repair Installation Maintenance and Training	25-MAR-2025	1500	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3523429	Resources Directorate and Central Services - Revenue	Customer Systems	IT Repair Installation Maintenance and Training	29-JAN-2025	2733	FUNASSET LIMITED T/A INTEGRATED DOCUMENT SOLUTIONS (IDS)	271300 Information Communication Technology > Services > Maintenance & Support
3523440	Resources Directorate and Central Services - Revenue	Customer Systems	IT Repair Installation Maintenance and Training	19-FEB-2025	29500	GOVTECH SOLUTIONS LTD	271501 Information Communication Technology > Services
3533363	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Other Hired & Contracted Services	05-FEB-2025	760.52	SNOWLANDIA BOARDING KENNELS & CATTERY~MOREBY/7968773410	180020 Environmental Services > Animal Services > Kennel Services
3533370	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Other Hired & Contracted Services	05-FEB-2025	710.52	SNOWLANDIA BOARDING KENNELS & CATTERY~MOREBY/7968773410	180020 Environmental Services > Animal Services > Kennel Services
3533376	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Other Hired & Contracted Services	05-FEB-2025	687.6	SNOWLANDIA BOARDING KENNELS & CATTERY~MOREBY/7968773410	180020 Environmental Services > Animal Services > Kennel Services
3533381	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Other Hired & Contracted Services	05-FEB-2025	710.52	SNOWLANDIA BOARDING KENNELS & CATTERY~MOREBY/7968773410	180020 Environmental Services > Animal Services > Kennel Services
3528540	NYES - Revenue	MASS Scheme Traded Service	Asbestos Testing & Removal	31-JAN-2025	1992	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3528541	Children & Young People Services - Revenue	High Needs East	Rent	31-JAN-2025	20772	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3528542	Children & Young People Services - Revenue	High Needs East	Rent	31-JAN-2025	819	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3579769	Environmental Services - Revenue	Waste Management Team	Training Outside Bodies	26-MAR-2025	545.5	CHARTERED INSTITUTION OF WASTES MANAGEMENT	179999 Education > Not Elsewhere Classified
3559517	Children & Young People Services - Revenue	Morton on Swale CRC	Basic Needs	05-MAR-2025	14.25	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children

3577410	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Vehicle Hire	24-MAR-2025	2496	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519560	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Vehicle Hire	23-JAN-2025	1872	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519557	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	23-JAN-2025	2220	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3519514	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	3666.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519515	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	4102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519516	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	1927.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519512	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	4105.97	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553756	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	27-FEB-2025	1640	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3553784	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	5346.36	HATS GROUP LTD	381210 Vehicle Management > Hire
3583243	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	27-MAR-2025	1520	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3583268	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	4455.3	HATS GROUP LTD	381210 Vehicle Management > Hire
3583269	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	4985.1	HATS GROUP LTD	381210 Vehicle Management > Hire
3550681	Children & Young People Services - Revenue	Child Permanence - Central	Professional Fees	26-FEB-2025	8533.46	DALES ACADEMIES TRUST	000003 Academy
3570507	Children & Young People Services - Revenue	Central	Exam Fees	27-MAR-2025	1375.5	NCFE	171010 Education > Adult & Further Education Services
3534823	Environmental Services - Capital	Kex Gill realignment	Fees - Surveyor, Professional and Other	07-FEB-2025	1268.5	WALKER FOSTER SOLICITORS	289999 Legal Services > Not Elsewhere Classified
3562155	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	2178.6	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3562156	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	2625	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3562157	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	2475	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3562147	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	1875	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3553572	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	5057.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553569	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	4741.14	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3553574	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	2261	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3553575	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	3029.36	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3509376	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	4486.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509379	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	4090.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509380	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	5181.11	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509375	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2184	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3512393	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	3217.5	ANDREW SCRIVEN PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3512404	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	3519.9	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3553587	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	3700	TEES CAB LTD	360000 Passenger Transport

3553580	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	1881	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3512627	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	2985	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3519522	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	2080	TEES CAB LTD	360000 Passenger Transport
3526811	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JAN-2025	4318.23	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553742	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	3781	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3555631	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	3855	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3583233	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	2985	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3509354	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	1638	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3537959	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-FEB-2025	2201	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3553566	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	2442.48	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3553564	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	5663.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553563	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	5096.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509365	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	1123.2	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3553553	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	1497.6	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3553552	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	2776.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553556	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	5485.11	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509409	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	546	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3509387	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2772	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3509390	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	3807.75	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3509393	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	4050	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3519507	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	3377.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519511	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	4023.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3577360	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-MAR-2025	2154.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509397	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	1500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3574737	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	2730	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3500231	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	3731	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3500232	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	4736.2	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3500233	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	3989.44	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3506531	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	2213.12	REDACTED	361450 Passenger Transport > Taxi Services
3506532	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	2548	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services

3562143	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	3997.5	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3562144	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	5074.5	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3500571	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JAN-2025	4370	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500572	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JAN-2025	4742.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3512409	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	1785	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3512410	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	2391.6	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3512416	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	1485	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3538029	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-FEB-2025	5521.97	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3547917	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	4987.5	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3547919	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	4940	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3562125	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	3387.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3564474	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-MAR-2025	4359.45	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3519502	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	1700.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3569946	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	3750	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3519508	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	6000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519505	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	2629	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3509385	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2205	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509403	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	1800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509347	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2534.55	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3553570	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	725	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3553558	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	2792.4	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3562131	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	1425	INSTYLE PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3512633	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	1425	INSTYLE PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3509405	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2910	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3519517	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	3120	JB TRAVEL	361450 Passenger Transport > Taxi Services
3547748	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	5130	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3547741	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	3511.2	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3547746	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	4823.15	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3547744	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	792.87	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3561885	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	5757.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3561891	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	1620	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3561883	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	3439.5	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3538941	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-FEB-2025	4945.58	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3538939	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-FEB-2025	2829	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3539016	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-FEB-2025	3003.52	REDACTED	361450 Passenger Transport > Taxi Services
3540687	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-FEB-2025	4298.75	ANDREW SCRIVEN PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3540690	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-FEB-2025	4356.7	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3540698	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-FEB-2025	3884	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3540703	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-FEB-2025	2346	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3547729	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	5982	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3547728	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	2766.4	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3555619	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	3167.5	ANDREW SCRIVEN PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3555626	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	5453.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3555624	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	4278.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3567413	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	4486.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3567426	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	1500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3567422	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	2205	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3567406	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	1123.2	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3567404	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	3300	FABCAB TAXI SERVICES	361450 Passenger Transport > Taxi Services
3567407	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	1980.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3569813	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	3779.1	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3569812	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	2184	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3569816	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	2772	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3569810	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	1064	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3569823	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	2910	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3569826	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	2400	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3569828	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	2730	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3569830	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	2100	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3582974	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	3681.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3582971	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	6000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services

3582979	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	3759.6	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3582985	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	1785	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3582980	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	1523.14	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3582981	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	625.95	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3582991	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	3855	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3582986	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	2391.6	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3582993	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	1485	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3583005	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	2590	TEES CAB LTD	360000 Passenger Transport
3583003	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	4312.5	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3582957	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	1638	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3583007	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	2518	REDACTED	361450 Passenger Transport > Taxi Services
3583011	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	1615.3	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3583009	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	600	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3549920	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	2184	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3549929	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	2563.2	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3549925	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	2925.59	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3549943	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	3042	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3549946	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	2030.85	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3506324	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	2621.7	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3506327	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	2365	REDACTED	361450 Passenger Transport > Taxi Services
3506304	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	1814.41	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3506306	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	1620	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3506308	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	650	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3506309	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	650	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3506310	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	625.95	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3506313	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	1677	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3506284	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	3300	FABCAB TAXI SERVICES	361450 Passenger Transport > Taxi Services
3506293	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	1092	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506286	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	2121.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506297	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	3439.5	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services

3506291	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	2148	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3514483	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JAN-2025	1153.44	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3514482	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JAN-2025	2372.1	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3535386	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	3440	REDACTED	361450 Passenger Transport > Taxi Services
3535385	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	1320	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535360	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	4180	FABCAB TAXI SERVICES	361450 Passenger Transport > Taxi Services
3535368	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	1482	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561908	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	2913	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3574558	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	1922.4	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3574569	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	2280	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3574563	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	2148	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3574574	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	3807.75	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3574577	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	3375	STATION TAXIS MALTON	361450 Passenger Transport > Taxi Services
3547762	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	4800	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3547763	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	3458	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3547754	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	1850	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3547757	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	1710	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3547759	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	3880	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3519499	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	4330.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519494	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	2095.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519493	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	966.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500127	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	4503.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500118	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	1929.31	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3500126	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	2450	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3509557	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	3750	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3509533	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	3937.5	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3509534	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	3705	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519652	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	3009.9	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3555723	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	2116.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3555724	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	3744	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3555725	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	4742.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3555726	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	3812.54	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3569928	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	3937.5	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3583223	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	2540.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3583224	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	3744	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514473	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JAN-2025	2250	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3514480	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JAN-2025	4050	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3543216	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-FEB-2025	5400	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3553589	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	4625.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553590	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	900	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3561840	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	2250	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3561875	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	4050	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3540679	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-FEB-2025	3000	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3549938	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	8000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3549934	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	4541	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3549930	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	2800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3535375	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	1944	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3561916	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	1559.6	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3561918	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	700	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3561911	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	4025	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3561912	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	5175	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3561914	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	1045	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522237	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	4446.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522238	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	3970.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522239	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	3944.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3562109	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	5289.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3562110	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	5293.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3562111	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	5259.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500188	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	5632.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500189	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	5029.11	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3500190	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	4996.81	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3512598	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	4275	PREMIER TAXIS (CATTERICK & RICHMOND) LTD	361450 Passenger Transport > Taxi Services
3583179	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	4275	PREMIER TAXIS (CATTERICK & RICHMOND) LTD	361450 Passenger Transport > Taxi Services
3526840	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JAN-2025	654.37	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3547737	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	2793	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3567428	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	1350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3577390	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-MAR-2025	834.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3537954	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-FEB-2025	4180	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3549903	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	3379.4	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3567384	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	2365.58	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3509457	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	1084.33	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3555652	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	1584.79	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514489	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JAN-2025	2220	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3500136	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	715	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500131	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	1480	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3549950	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	2812	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3582965	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	2100	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3574579	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	4050	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3574578	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	4500	STATION TAXIS MALTON	361450 Passenger Transport > Taxi Services
3574581	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	2220	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3509352	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2580	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3509388	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	3405	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3535377	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	2583.36	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3577361	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-MAR-2025	720.87	AMALGAMATED TAXIS	360000 Passenger Transport
3519504	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	715.87	AMALGAMATED TAXIS	360000 Passenger Transport
3547742	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	4313	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3549933	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	906.77	AMALGAMATED TAXIS	360000 Passenger Transport
3569817	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	3405	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3506294	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	3080	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3512400	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	1900.08	C J'S TAXIS	361450 Passenger Transport > Taxi Services

3574566	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	2352.48	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3547733	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	2895.36	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3547724	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	3298	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3567410	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	2716	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3522244	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	4286.08	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3522245	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	4736.2	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3538023	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-FEB-2025	4820.11	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3538024	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-FEB-2025	3422.85	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3538025	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-FEB-2025	3947.25	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3562114	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	4572.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3547897	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	2481.59	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3547898	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	3458	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3547899	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	5680	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3550049	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	2014	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3574582	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	3952	JB TRAVEL	361450 Passenger Transport > Taxi Services
3574589	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	2346	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3522161	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	3726.07	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522162	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	425	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3522150	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	2100	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3522155	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	1523.14	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3564354	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-MAR-2025	690	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564384	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-MAR-2025	3300	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3553707	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	5700	PREMIER TAXIS (CATTERICK & RICHMOND) LTD	361450 Passenger Transport > Taxi Services
3535057	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	186.37	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3506707	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	139.78	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3561563	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	139.78	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3528952	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-FEB-2025	1900	INSTYLE PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3547703	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	3268	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3569805	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	2580	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3500518	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JAN-2025	1429.68	SKYLINE PRIVATE HIRE	360000 Passenger Transport

3535436	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	2682.42	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3564391	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-MAR-2025	2152.8	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3500143	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	2117.7	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3555636	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	2117.7	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3500565	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JAN-2025	3783.15	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3500566	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JAN-2025	4362.75	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3506496	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	1959.15	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3506497	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	2730	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3519615	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	3609.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519616	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	1749.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519617	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	2404.64	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519618	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	5025.6	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519619	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	2790	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519620	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	2340	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519621	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	3600	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519622	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	4174.32	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519623	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	4056	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519624	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	1590	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519625	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	1500	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3564469	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-MAR-2025	3805.35	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3567583	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	5340	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3567584	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	2026.65	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3574693	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	4260	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3500211	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	4602	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3500210	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	3120	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3500212	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	5565.76	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3500213	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	5408	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3500214	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	2120	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3500215	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	2000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3500203	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	4813.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3500204	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	2702.25	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3500205	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	2333.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500206	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	3116.25	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3500207	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	3005.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3500208	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	6700.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3500209	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	3720	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3509521	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	5340	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3509522	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2026.65	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3512612	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	4070	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3540818	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-FEB-2025	6764	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3540819	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-FEB-2025	2567.09	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3550043	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	3005.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3550044	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	6365.76	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3550045	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	3534	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3550046	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	2964	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3550047	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	4560	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3550048	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	5137.6	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3569916	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	2702.25	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3569917	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	3116.25	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3583203	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	4174.32	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3550050	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	1600	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3553722	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	5287.68	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3583198	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	5025.6	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3583199	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	2790	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3583200	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	2340	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3583201	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	3600	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3583202	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	1959.15	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3583204	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	4056	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3583205	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	1590	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3583206	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	2730	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services

3500517	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JAN-2025	4509.84	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3514487	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JAN-2025	925.2	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3561890	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	5258	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3577367	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-MAR-2025	1500	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3506498	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	2766.4	BRIDGE PRVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3506499	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	2550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506501	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	2550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3547901	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	3400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3547902	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	3400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3564470	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-MAR-2025	2964	BRIDGE PRVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3567586	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	2550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3567587	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	2550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3574694	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	3255	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3509523	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	4050	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3509524	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	3255	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3547900	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	5400	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3553723	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	3732.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3569918	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	4050	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3500519	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JAN-2025	2900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509395	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2175	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3512396	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	1885	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3543219	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-FEB-2025	2470	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3562108	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	1734.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561882	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	1950	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3500187	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	1734.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509510	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	3055.8	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3509511	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	3300	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3509512	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2340	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3512595	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	1872	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3512596	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	2590	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College

3512597	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	4050	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3543287	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-FEB-2025	2371.2	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3547888	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	2010	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3547889	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	2071	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3547890	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	2197.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3547891	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	3960	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3547892	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	5130	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3549949	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	2755	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553706	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	1768	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3569914	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	4050	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3569915	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	2100	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3582987	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	2175	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3583177	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	1876	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3547753	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	722	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3506320	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	2557.5	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3506300	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	2751.3	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3509353	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2443.8	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3509364	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2520.45	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3509368	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2400	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3509384	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2400	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3512394	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	1350	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3535362	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	3351.79	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3564383	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-MAR-2025	2469.74	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3567431	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	3220	REDACTED	361450 Passenger Transport > Taxi Services
3574570	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	2400	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3500128	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	3200	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3547736	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	3040	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3547722	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	3057.5	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3549941	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	3418.48	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3549951	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	3173	R N TAXIS LTD	361450 Passenger Transport > Taxi Services

3549960	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	4140	REDACTED	361450 Passenger Transport > Taxi Services
3549927	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	3126.07	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3569806	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	2148.86	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3569807	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	2303.42	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3569809	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	2437.5	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3569815	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	2518.88	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3569820	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	2338	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3506290	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	1528.8	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3547721	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	2038.4	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3582968	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	1528.8	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3509367	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2925	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3512399	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	2620.8	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3512406	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	2024.4	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3512417	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	1120	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535365	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	3420	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3535367	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	3962.07	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3574560	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	3222.6	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3538944	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-FEB-2025	1520	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3547720	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	3903.4	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3549954	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	2880	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3555621	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	2700	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3555625	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	3744	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3567424	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3567427	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	2400	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3582972	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	2808	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3582982	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	2169	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3506305	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	1728	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3509401	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	826	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3509402	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	1035	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3512403	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	2170	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College

3535374	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	2131.2	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3561906	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	855.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3561907	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	990	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3564390	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-MAR-2025	1728	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
3540696	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-FEB-2025	1091.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3540697	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-FEB-2025	1485	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3547740	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	2867.5	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3582978	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	2325	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3509538	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	3900	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3539012	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-FEB-2025	4940	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3569932	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	3900	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3506502	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	3023	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3538026	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-FEB-2025	3780	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3547903	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	6520	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3547910	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	2166	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3562116	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	3234	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3564471	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-MAR-2025	2931.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509525	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	4890	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3509529	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2655	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3555719	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	4312.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3555720	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	2942.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3569919	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	4890	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3569922	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	2835	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3569923	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	1710	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3528951	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-FEB-2025	3291.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3547927	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	3740	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3547928	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	3940	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3506522	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	2468.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519687	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	801.5	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3555730	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	2468.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3506312	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	1833.3	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3561899	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	2444.4	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3569818	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	1833.3	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3539605	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	13-FEB-2025	289	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3514670	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	20-JAN-2025	3065.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3543096	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	17-FEB-2025	3065.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569639	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	17-MAR-2025	3065.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3553583	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	3845.99	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519506	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	2163.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519519	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	2761.23	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3526809	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JAN-2025	2884.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3526816	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JAN-2025	3747.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3540700	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-FEB-2025	1200	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3567429	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	900	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3535590	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	06-FEB-2025	1040	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3583048	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	27-MAR-2025	1344	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3559184	Health & Adult Services - Revenue	Hambleton Central - Community Social Care Team	Public Transport	05-MAR-2025	35	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3514121	Resources Directorate and Central Services - Revenue	County Farms	Preventative Maintenance	17-JAN-2025	450.12	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3569948	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Vehicle Hire	17-MAR-2025	845	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3564493	Children & Young People Services - Revenue	C & F Hubs - Selby	General Materials	11-MAR-2025	21.1	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3569248	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	14-MAR-2025	245.52	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3585332	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	28-MAR-2025	61.38	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3526807	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JAN-2025	2351.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3555623	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	3135.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514477	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	20-JAN-2025	446.88	ENTERPRISE RENT A CAR	381210 Vehicle Management > Hire
3514478	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	20-JAN-2025	446.88	ENTERPRISE RENT A CAR	381210 Vehicle Management > Hire
3535351	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	06-FEB-2025	467.48	DAYS FLEET	381210 Vehicle Management > Hire
3583207	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	1500	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3500516	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JAN-2025	2373.6	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3500508	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JAN-2025	2646.15	SKYLINE PRIVATE HIRE	360000 Passenger Transport

3500511	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JAN-2025	2919.42	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3519630	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	2591.89	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519632	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	1603.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519634	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	1340.02	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519635	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	1645.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535528	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	3952	BRIDGE PRIVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3535529	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	4312	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3539010	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-FEB-2025	4340	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3539007	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-FEB-2025	2520	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3562107	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	1872	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3574680	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	2775	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3574681	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	540	WHERE 2	361450 Passenger Transport > Taxi Services
3514609	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JAN-2025	1352	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3514617	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JAN-2025	1265	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3519586	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	2798.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519587	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	3282	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519588	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	1771.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519589	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	1943	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3519590	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	1580.5	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3540806	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-FEB-2025	3515	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3547887	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	3666.96	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3555712	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	3667.19	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3555713	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	4157.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3555714	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	2140.93	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3555715	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	2291.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3555716	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	1949.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3555717	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	2350.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3555718	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	3038.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3569912	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	3055.8	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3569913	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	3300	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services

3512419	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	2240	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3564385	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-MAR-2025	3127.95	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3540692	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-FEB-2025	2747.4	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3538050	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Rates (inc Council Tax)	11-FEB-2025	7391.5	NORTH YORKSHIRE COUNCIL (RYEDALE)	000002 Public Sector Body
3528682	Resources Directorate and Central Services - Revenue	NYLRF REMA	Other Expenses General	03-FEB-2025	1000	DEFENCE INFRASTRUCTURE ORGANISATION MINISTRY OF DEFENCE	202000 Financial Services > Rents
3519638	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	2336.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506508	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	1596	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3553731	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	1840	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3540831	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-FEB-2025	2280	HOBANS	360000 Passenger Transport
3574719	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	2955	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3509541	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2805	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3509542	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2955	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3509543	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	1710	HOBANS	360000 Passenger Transport
3550089	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	916	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3577501	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-MAR-2025	687	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3583247	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	2717.64	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3514710	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	20-JAN-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3514679	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	20-JAN-2025	2143.4	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3514691	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	20-JAN-2025	3031.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3543114	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	17-FEB-2025	3031.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3543134	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	17-FEB-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3543102	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	17-FEB-2025	2143.4	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569676	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	17-MAR-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569645	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	17-MAR-2025	2143.4	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569657	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	17-MAR-2025	3031.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3585362	Resources Directorate and Central Services - Revenue	Workplace	Rent	28-MAR-2025	750	HELMSLEY ESTATE	290000 Arts & Leisure Services
3540727	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	13-FEB-2025	1176	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3562180	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	06-MAR-2025	780	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3543020	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Other Hired & Contracted Services	18-FEB-2025	1705.7	LEXTOX	311600 Healthcare > Services

3500059	Children & Young People Services - Revenue	External Placements	Rent	14-JAN-2025	1452.27	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3500456	Children & Young People Services - Revenue	External Placements	Rent	24-JAN-2025	990	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3500457	Children & Young People Services - Revenue	External Placements	Rent	24-JAN-2025	1842.56	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3510102	Children & Young People Services - Revenue	External Placements	Rent	04-FEB-2025	1452.27	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3514141	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Minor Improvments/Fixtures & Fittings	17-JAN-2025	104.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3512866	NYES - Revenue	SICT Commercial	Telephone Call charges	17-JAN-2025	3534.47	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3512870	NYES - Revenue	SICT Commercial	Telephone Call charges	17-JAN-2025	3460.57	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3548420	NYES - Revenue	SICT Commercial	Telephone Call charges	21-FEB-2025	1315	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3548423	NYES - Revenue	SICT Commercial	Telephone Call charges	21-FEB-2025	3556.51	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3504965	NYES - Revenue	SICT Commercial	Telephone Call charges	08-JAN-2025	1466.6	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3504944	NYES - Revenue	SICT Commercial	Telephone Call charges	08-JAN-2025	3409.35	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3549529	Resources Directorate and Central Services Revenue	County Farms	Preventative Maintenance	21-FEB-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3509326	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Vehicle Hire	13-JAN-2025	191.36	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3509326	Children & Young People Services - Revenue	Leaving Care Team	Vehicle Hire	13-JAN-2025	191.36	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3514595	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Vehicle Hire	20-JAN-2025	3657	REDACTED	361450 Passenger Transport > Taxi Services
3583081	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Vehicle Hire	27-MAR-2025	2476	REDACTED	361450 Passenger Transport > Taxi Services
3524640	Children & Young People Services - Revenue	Access & Multiple Vulnerabilities	AP&T Staff Gross Pay	30-JAN-2025	776.2	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3524640	Children & Young People Services - Revenue	Access & Multiple Vulnerabilities	AP&T Staff Gross Pay	30-JAN-2025	89.58	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3504307	Children & Young People Services - Revenue	SEND Employment	Training Outside Bodies	08-JAN-2025	2484.1	ONE DEGREE DIFFERENCE	171010 Education > Adult & Further Education Services
3542780	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Survey Professional and Other Fees	14-FEB-2025	1000	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3523401	Resources Directorate and Central Services Revenue	Workplace	Maintenance & Testing Office Equipment	06-FEB-2025	1177.71	JLA LTD	111110 Catering > Equipment & Utensils > Repairs
3509099	Resources Directorate and Central Services Revenue	Translation and Interpretation	Other Hired & Contracted Services	14-JAN-2025	16206.89	AA GLOBAL LANGUAGE SERVICES	319999 Healthcare > Not Elsewhere Classified
3511373	Resources Directorate and Central Services Revenue	Translation and Interpretation	Other Hired & Contracted Services	16-JAN-2025	3618.39	BID SERVICES	310000 Healthcare
3567652	Resources Directorate and Central Services Revenue	Translation and Interpretation	Other Hired & Contracted Services	14-MAR-2025	13557.26	AA GLOBAL LANGUAGE SERVICES	319999 Healthcare > Not Elsewhere Classified
3567657	Resources Directorate and Central Services Revenue	Translation and Interpretation	Other Hired & Contracted Services	14-MAR-2025	884.4	BID SERVICES	310000 Healthcare
3567654	Resources Directorate and Central Services Revenue	Translation and Interpretation	Other Hired & Contracted Services	14-MAR-2025	14202.13	AA GLOBAL LANGUAGE SERVICES	319999 Healthcare > Not Elsewhere Classified
3518026	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	22-JAN-2025	3400	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546814	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	19-FEB-2025	1137.5	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3546798	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	19-FEB-2025	637.5	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3517954	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	22-JAN-2025	956.25	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546739	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	19-FEB-2025	1575	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546743	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	19-FEB-2025	625	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546775	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	19-FEB-2025	1575	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546732	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	19-FEB-2025	1575	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3555560	Resources Directorate and Central Services Revenue	Customer Service Centre - Service Delivery Team	Other Hired & Contracted Services	03-MAR-2025	1963.2	VALTECH LIMITED	150000 Consultancy
3508996	Resources Directorate and Central Services Revenue	Customer Service Centre - Service Delivery Team	Other Hired & Contracted Services	13-JAN-2025	1490.4	VALTECH LIMITED	150000 Consultancy
3516755	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	22-JAN-2025	1207.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3511302	Children & Young People Services - Revenue	C & F Hubs - Selby	General Materials	16-JAN-2025	23.16	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3511302	Children & Young People Services - Revenue	C & F Hubs - Selby	General Materials	16-JAN-2025	32.72	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3539036	Children & Young People Services - Revenue	C & F Hubs - Selby	General Materials	12-FEB-2025	34.32	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate CAPEX Maintenance	Planned Maintenance	10-JAN-2025	4009.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536575	Resources Directorate and Central Services Revenue	Hard FM Corporate CAPEX Maintenance	Planned Maintenance	07-FEB-2025	15643.36	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3569550	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Rates (inc Council Tax)	18-MAR-2025	8863.17	NORTH YORKSHIRE COUNCIL (RYEDALE)	000002 Public Sector Body
3511715	Resources Directorate and Central Services Revenue	Apprenticeship Levy Payments	Training Outside Bodies	16-JAN-2025	158.5	NCFE	171010 Education > Adult & Further Education Services
3519001	Resources Directorate and Central Services Revenue	Apprenticeship Levy Payments	Training Outside Bodies	24-JAN-2025	1000	EPAPLUS+(NCFE APPRENTICESHIP SERVICES)	171010 Education > Adult & Further Education Services
3547161	Resources Directorate and Central Services Revenue	Apprenticeship Levy Payments	Training Outside Bodies	27-FEB-2025	475.5	NCFE	171010 Education > Adult & Further Education Services
3550138	Resources Directorate and Central Services Revenue	Apprenticeship Levy Payments	Training Outside Bodies	25-FEB-2025	500	EPAPLUS+(NCFE APPRENTICESHIP SERVICES)	171010 Education > Adult & Further Education Services
3512384	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	16-JAN-2025	446.88	ENTERPRISE RENT A CAR	381210 Vehicle Management > Hire
3521902	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3553544	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	2987.47	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3506560	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	09-JAN-2025	520	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3512538	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	16-JAN-2025	1008	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3521902	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-JAN-2025	47.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3521902	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-JAN-2025	28.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521902	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521902	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521902	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521902	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521902	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521902	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-JAN-2025	47.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521902	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521902	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-JAN-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3535477	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	06-FEB-2025	467.54	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3567400	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	13-MAR-2025	446.88	ENTERPRISE RENT A CAR	381210 Vehicle Management > Hire
3540704	Children & Young People Services - Revenue	Early Help Delivery - East	Vehicle Hire	13-FEB-2025	604.43	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3506288	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	1443	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3535364	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	2109	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3561879	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	1554	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3540852	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Vehicle Hire	13-FEB-2025	3674	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3535591	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Vehicle Hire	06-FEB-2025	1192.5	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3562182	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Vehicle Hire	06-MAR-2025	480	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3514714	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Supported Accommodation	20-JAN-2025	3738.96	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3514666	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Supported Accommodation	20-JAN-2025	7222.45	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3543092	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Supported Accommodation	17-FEB-2025	2379.16	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569635	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Supported Accommodation	17-MAR-2025	2379.16	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569650	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Supported Accommodation	17-MAR-2025	2193.9	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3514681	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	20-JAN-2025	3974.72	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3514728	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	20-JAN-2025	3086.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3543113	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	17-FEB-2025	2143.4	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives

3543153	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	17-FEB-2025	3086.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569694	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	17-MAR-2025	3086.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569647	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	17-MAR-2025	3974.72	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569649	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	17-MAR-2025	4043.52	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569656	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	17-MAR-2025	2143.4	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3514712	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	20-JAN-2025	3071.76	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3514680	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	20-JAN-2025	3503.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3543111	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	17-FEB-2025	3086.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3543136	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	17-FEB-2025	2683.72	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3543103	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	17-FEB-2025	3503.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569678	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	17-MAR-2025	3071.76	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569646	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	17-MAR-2025	3503.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569654	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	17-MAR-2025	3086.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3512392	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	4053	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3553555	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	5404	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3582962	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	4053	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3500521	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JAN-2025	1032	ABBEY'S TAXI	361450 Passenger Transport > Taxi Services
3509392	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	3055	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3512418	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	2640	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3553581	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	3344	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3561915	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	1290	ABBEY'S TAXI	361450 Passenger Transport > Taxi Services
3538946	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-FEB-2025	1634	ABBEY'S TAXI	361450 Passenger Transport > Taxi Services
3555628	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	4465	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3582984	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	3525	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3582994	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	2640	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3543002	Children & Young People Services - Revenue	Early Help - Craven	General Materials	18-FEB-2025	13.63	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3522158	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	3180.29	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561905	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	4167.27	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3564107	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Practical Support	10-MAR-2025	954.24	SUNNINGDALE HOME & GARDEN SERVICES	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3514705	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Supported Accommodation	20-JAN-2025	3974.72	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives

3543139	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Supported Accommodation	17-FEB-2025	54346.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569680	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Supported Accommodation	17-MAR-2025	1477.47	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569670	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Supported Accommodation	17-MAR-2025	3974.72	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3585352	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	28-MAR-2025	170	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3509377	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	3088.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3547730	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	4118.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3567414	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	3088.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3542772	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	14-FEB-2025	9.36	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3545216	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	18-FEB-2025	945	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3563843	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-MAR-2025	373.04	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3562478	Children & Young People Services - Revenue	UASC - LAC & CL	Basic Needs	07-MAR-2025	300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500442	Children & Young People Services - Revenue	External Placements	Rent	06-JAN-2025	1405.42	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3512707	NYES - Revenue	SICT Commercial	Telephone Call charges	16-JAN-2025	2076.6	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3515249	NYES - Revenue	Building Cleaning Traded Service	Catering Equipment	22-JAN-2025	19406.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535298	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Vehicle Hire	06-FEB-2025	200.06	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3535298	Children & Young People Services - Revenue	Leaving Care Team	Vehicle Hire	06-FEB-2025	200.06	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3561820	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Vehicle Hire	06-MAR-2025	173.96	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3561820	Children & Young People Services - Revenue	Leaving Care Team	Vehicle Hire	06-MAR-2025	173.96	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3567528	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Vehicle Hire	13-MAR-2025	4701	REDACTED	361450 Passenger Transport > Taxi Services
3554152	Children & Young People Services - Revenue	Access & Multiple Vulnerabilities	AP&T Staff Gross Pay	28-FEB-2025	776.2	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3554152	Children & Young People Services - Revenue	Access & Multiple Vulnerabilities	AP&T Staff Gross Pay	28-FEB-2025	89.58	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3551441	Resources Directorate and Central Services - Revenue	Translation and Interpretation	Other Hired & Contracted Services	27-FEB-2025	1818.6	BID SERVICES	310000 Healthcare
3546836	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	19-FEB-2025	731.25	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546841	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	19-FEB-2025	700	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546848	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	19-FEB-2025	975	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546857	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	19-FEB-2025	1950	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546860	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	19-FEB-2025	2800	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3546869	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	19-FEB-2025	1575	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546872	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	19-FEB-2025	2100	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546874	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	19-FEB-2025	2100	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546879	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	19-FEB-2025	2925	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546881	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	19-FEB-2025	506.25	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546893	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	19-FEB-2025	1150	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546895	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	19-FEB-2025	937.5	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546897	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	19-FEB-2025	600	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3573679	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	20-MAR-2025	37987.5	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3573669	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Other Occupation Costs	20-MAR-2025	842.14	3D LEISURE LTD	151999 Consultancy > Management > Not Elsewhere Classified
3579558	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	25-MAR-2025	79825	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3579588	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	25-MAR-2025	20209.27	CLOVERLEAF ADVOCACY 2000 LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3579589	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	25-MAR-2025	129563.98	CLOVERLEAF ADVOCACY 2000 LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3579594	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	25-MAR-2025	3115	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3579595	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	25-MAR-2025	8596.5	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3579596	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	25-MAR-2025	5107.25	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3579597	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	25-MAR-2025	16349.9	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3579598	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	25-MAR-2025	5900	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3579599	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	25-MAR-2025	18064.1	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3579600	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	25-MAR-2025	14075.4	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3579601	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	25-MAR-2025	5589.25	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3579602	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	25-MAR-2025	8456.25	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3579603	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	25-MAR-2025	10185.72	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3559645	Resources Directorate and Central Services Revenue	Customer Service Centre - Service Delivery Team	Other Hired & Contracted Services	25-MAR-2025	5112.04	APS GROUP	150000 Consultancy
3560404	Resources Directorate and Central Services Revenue	Customer Service Centre - Service Delivery Team	Other Hired & Contracted Services	06-MAR-2025	3927.53	APS GROUP	150000 Consultancy

3529863	Resources Directorate and Central Services Revenue	Customer Service Centre - Service Delivery Team	Other Hired & Contracted Services	05-FEB-2025	4073.07	APS GROUP	150000 Consultancy
3529861	Children & Young People Services - Revenue	Early Help - Harrogate & Knaresborough	Client Activities	05-FEB-2025	12.24	NYCC BILTON CHILDRENS CENTRE	191700 Facilities & Management Services > Property Management
3530498	Resources Directorate and Central Services Revenue	Customer Service Centre - Service Delivery Team	Other Hired & Contracted Services	05-FEB-2025	1566	PETTY CASH ACCOUNT VALTECH LIMITED	150000 Consultancy
3546086	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	19-FEB-2025	1207.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516813	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	22-JAN-2025	1114	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545959	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	19-FEB-2025	1114	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572098	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	19-MAR-2025	1207.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572081	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	19-MAR-2025	1114	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate CAPEX Maintenance	Planned Maintenance	17-JAN-2025	3157.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Minor Improvments/Fixtures & Fittings	07-FEB-2025	377.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Minor Improvments/Fixtures & Fittings	07-FEB-2025	81.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Minor Improvments/Fixtures & Fittings	07-FEB-2025	126.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Minor Improvments/Fixtures & Fittings	17-JAN-2025	162.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577008	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Minor Improvments/Fixtures & Fittings	21-MAR-2025	1814.79	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Minor Improvments/Fixtures & Fittings	28-MAR-2025	54	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542777	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Minor Improvments/Fixtures & Fittings	14-FEB-2025	97.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514586	Children & Young People Services - Revenue	Leaving Care Team	Vehicle Hire	20-JAN-2025	362.22	ARVAL UK LTD	381210 Vehicle Management > Hire
3504921	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Other Occupation Costs	09-JAN-2025	842.14	3D LEISURE LTD	151999 Consultancy > Management > Not Elsewhere Classified
3538218	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Other Occupation Costs	11-FEB-2025	842.14	3D LEISURE LTD	151999 Consultancy > Management > Not Elsewhere Classified
3574120	Resources Directorate and Central Services Revenue	Apprenticeship Levy Payments	Training Outside Bodies	21-MAR-2025	600	EPAPLUS+(NCFE APPRENTICESHIP SERVICES)	171010 Education > Adult & Further Education Services
3497271	Resources Directorate and Central Services Revenue	Apprenticeship Levy Payments	Training Outside Bodies	02-JAN-2025	500	EPAPLUS+(NCFE APPRENTICESHIP SERVICES)	171010 Education > Adult & Further Education Services
3497280	Resources Directorate and Central Services Revenue	Apprenticeship Levy Payments	Training Outside Bodies	02-JAN-2025	317	NCFE	171010 Education > Adult & Further Education Services
3506270	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	09-JAN-2025	467.48	DAYS FLEET	381210 Vehicle Management > Hire
3506271	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	09-JAN-2025	452.4	DAYS FLEET	381210 Vehicle Management > Hire
3561865	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	06-MAR-2025	422.24	DAYS FLEET	381210 Vehicle Management > Hire
3547709	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	20-FEB-2025	446.88	ENTERPRISE RENT A CAR	381210 Vehicle Management > Hire
3535450	Children & Young People Services - Revenue	Early Help Delivery - West	Vehicle Hire	06-FEB-2025	611.75	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3561964	Children & Young People Services - Revenue	Early Help Delivery - West	Vehicle Hire	06-MAR-2025	531.96	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3567439	Children & Young People Services - Revenue	Early Help Delivery - East	Vehicle Hire	13-MAR-2025	688.44	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3539044	Children & Young People Services - Revenue	C & F Hubs - Scarborough	Basic Needs	11-FEB-2025	5	NYC PETTY CASH ACCOUNT	000002 Public Sector Body

3500382	Children & Young People Services - Revenue	Early Help - Harrogate & Knaresborough	Client Activities	06-JAN-2025	11.09	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3500382	Children & Young People Services - Revenue	C & F Hubs - Harrogate & Knaresborough	Catering Provisions	06-JAN-2025	15	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3522287	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Vehicle Hire	27-JAN-2025	2505	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3569967	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Vehicle Hire	17-MAR-2025	2505	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3567243	Health & Adult Services - Revenue	HAS Enagement	Grants to Other Bodies and individuals	14-MAR-2025	5000	RIPON DISABILITY FORUM	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3514736	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Supported Accommodation	20-JAN-2025	3267.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3514684	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Supported Accommodation	20-JAN-2025	2193.9	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3514683	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	20-JAN-2025	3946.51	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3514690	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	20-JAN-2025	2143.4	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3514688	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	20-JAN-2025	3086.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3543107	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Supported Accommodation	17-FEB-2025	2193.9	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3543106	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	17-FEB-2025	3946.51	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3543104	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	17-FEB-2025	3974.72	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3518279	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Practical Support	22-JAN-2025	931.68	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3561754	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	812.5	PREMIER TAXIS	361450 Passenger Transport > Taxi Services
3535243	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	902.5	PREMIER TAXIS	361450 Passenger Transport > Taxi Services
3583037	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	1251.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543128	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Supported Accommodation	17-FEB-2025	3974.72	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3518051	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Practical Support	22-JAN-2025	536	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3516294	Health & Adult Services - Revenue	MH - Ryedale & Scarborough South Purchased Services	Direct Payments	21-JAN-2025	1348	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545054	Health & Adult Services - Revenue	MH - Ryedale & Scarborough South Purchased Services	Direct Payments	18-FEB-2025	1348	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516395	Health & Adult Services - Revenue	MH - Whitby & Scarborough North Purchased Services	Direct Payments	21-JAN-2025	750.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571916	Health & Adult Services - Revenue	MH - Whitby & Scarborough North Purchased Services	Direct Payments	18-MAR-2025	750.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545157	Health & Adult Services - Revenue	MH - Whitby & Scarborough North Purchased Services	Direct Payments	18-FEB-2025	750.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516367	Health & Adult Services - Revenue	MH - Richmondshire Purchased Services	Direct Payments	21-JAN-2025	725.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545129	Health & Adult Services - Revenue	MH - Richmondshire Purchased Services	Direct Payments	18-FEB-2025	725.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571889	Health & Adult Services - Revenue	MH - Richmondshire Purchased Services	Direct Payments	18-MAR-2025	725.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3518088	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Practical Support	22-JAN-2025	904	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518092	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	22-JAN-2025	949.2	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518089	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	22-JAN-2025	3310.9	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3517867	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Practical Support	22-JAN-2025	1384.16	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517868	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	22-JAN-2025	1468.56	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518078	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	22-JAN-2025	1776	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3518082	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	22-JAN-2025	3848	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3548461	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	21-FEB-2025	3892	AEGIS CARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3548458	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	21-FEB-2025	3892	AEGIS CARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3548453	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	21-FEB-2025	3892	AEGIS CARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3548454	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	21-FEB-2025	7492.1	AEGIS CARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3548455	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	21-FEB-2025	3919.8	AEGIS CARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3548456	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	21-FEB-2025	3892	AEGIS CARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3548479	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	21-FEB-2025	1695.8	AEGIS CARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3548482	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	21-FEB-2025	1807	AEGIS CARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3548488	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	21-FEB-2025	1556.8	AEGIS CARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3548457	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	21-FEB-2025	653.3	AEGIS CARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3549538	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	24-FEB-2025	3892	AEGIS CARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3548345	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	21-FEB-2025	3892	AEGIS CARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3516555	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	21-JAN-2025	2241	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516471	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	21-JAN-2025	7121.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516272	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	21-JAN-2025	906.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516254	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	21-JAN-2025	2800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516455	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	21-JAN-2025	945	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545466	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	18-FEB-2025	2241	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3560666	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	06-MAR-2025	11487.21	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3567274	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	13-MAR-2025	1617	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571348	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	18-MAR-2025	2241	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571505	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	18-MAR-2025	2800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571543	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	18-MAR-2025	2558.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516047	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	21-JAN-2025	3189.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516526	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	21-JAN-2025	6200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3517863	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	22-JAN-2025	807.84	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3528957	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	03-FEB-2025	1067	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3519562	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	23-JAN-2025	539	SPA TAXIS	361450 Passenger Transport > Taxi Services
3555737	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	03-MAR-2025	996	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3583052	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	27-MAR-2025	924	SPA TAXIS	361450 Passenger Transport > Taxi Services
3519021	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Community Supported Living	24-JAN-2025	12616.8	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3514664	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Supported Accommodation	20-JAN-2025	10887.16	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3514719	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Supported Accommodation	20-JAN-2025	3772.72	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3514721	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Supported Accommodation	20-JAN-2025	3974.72	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3543144	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Supported Accommodation	17-FEB-2025	3772.72	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3543145	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Supported Accommodation	17-FEB-2025	3974.72	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569686	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Supported Accommodation	17-MAR-2025	3772.72	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569687	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Supported Accommodation	17-MAR-2025	3974.72	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3516523	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	21-JAN-2025	2529.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516373	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	21-JAN-2025	5913.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516307	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	21-JAN-2025	1191	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545067	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	18-FEB-2025	1191	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3540868	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	13-FEB-2025	3150	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544983	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	18-FEB-2025	1976.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506433	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	09-JAN-2025	447.22	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3506388	Children & Young People Services - Revenue	Early Help Delivery - West	Vehicle Hire	09-JAN-2025	585.16	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3522820	Children & Young People Services - Revenue	C & F Hubs - Scarborough	Basic Needs	29-JAN-2025	6	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3534247	Health & Adult Services - Revenue	Smoking Cessation	Marketing	06-FEB-2025	983.1	GASP	151514 Healthcare > Public Health > Specialist Services
3534247	Health & Adult Services - Revenue	Smoking Cessation	Marketing	06-FEB-2025	44.25	GASP	151514 Healthcare > Public Health > Specialist Services
3500264	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Vehicle Hire	03-JAN-2025	795	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3583285	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Vehicle Hire	27-MAR-2025	1060	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3547127	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Practical Support	19-FEB-2025	931.68	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547132	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Practical Support	19-FEB-2025	517.6	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547134	Health & Adult Services - Revenue	MH - Whitby & Scarborough North Purchased Services	Practical Support	19-FEB-2025	543.48	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3575139	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Practical Support	20-MAR-2025	931.68	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3578226	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	26-MAR-2025	1167.21	CARE NETWORK SOLUTIONS LTD	311600 Healthcare > Services

3578229	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	26-MAR-2025	981.04	CARE NETWORK SOLUTIONS LTD	311600 Healthcare > Services
3578223	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	26-MAR-2025	981.04	CARE NETWORK SOLUTIONS LTD	311600 Healthcare > Services
3578224	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	26-MAR-2025	1206.12	CARE NETWORK SOLUTIONS LTD	311600 Healthcare > Services
3578225	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	26-MAR-2025	1013.74	CARE NETWORK SOLUTIONS LTD	311600 Healthcare > Services
3578227	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	26-MAR-2025	2219.86	CARE NETWORK SOLUTIONS LTD	311600 Healthcare > Services
3578230	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	26-MAR-2025	2005.04	CARE NETWORK SOLUTIONS LTD	311600 Healthcare > Services
3578232	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	28-MAR-2025	1663.86	CARE NETWORK SOLUTIONS LTD	311600 Healthcare > Services
3578233	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	26-MAR-2025	1206.12	CARE NETWORK SOLUTIONS LTD	311600 Healthcare > Services
3578222	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	26-MAR-2025	1167.21	CARE NETWORK SOLUTIONS LTD	311600 Healthcare > Services
3578221	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	26-MAR-2025	1013.74	CARE NETWORK SOLUTIONS LTD	311600 Healthcare > Services
3518205	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Practical Support	22-JAN-2025	684.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518198	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Practical Support	22-JAN-2025	599.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547051	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Practical Support	19-FEB-2025	1027.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547043	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Practical Support	19-FEB-2025	599.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3575059	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Practical Support	20-MAR-2025	1027.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3575051	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Practical Support	20-MAR-2025	588.5	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574930	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	20-MAR-2025	1813	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3574933	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	20-MAR-2025	3885	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3574939	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	20-MAR-2025	1401.2	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574941	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	20-MAR-2025	632.8	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574943	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	20-MAR-2025	949.2	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3500284	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	03-JAN-2025	1518.68	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3546905	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Practical Support	19-FEB-2025	536	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546930	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	19-FEB-2025	1813	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3546934	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	19-FEB-2025	3875.75	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult

3546941	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	19-FEB-2025	1401.2	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546945	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	19-FEB-2025	949.2	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3500288	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-JAN-2025	6.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3571814	Health & Adult Services - Revenue	MH - Ryedale & Scarborough South Purchased Services	Direct Payments	18-MAR-2025	1348	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3574811	Health & Adult Services - Revenue	MH - Harrogate North Purchased Services	Home Care	20-MAR-2025	1496.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574808	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Home Care	20-MAR-2025	6050.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574835	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	20-MAR-2025	1789.92	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574800	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	20-MAR-2025	2217.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517793	Health & Adult Services - Revenue	MH - Harrogate North Purchased Services	Home Care	22-JAN-2025	1393.92	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517790	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Home Care	22-JAN-2025	6304.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517816	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	22-JAN-2025	2225.52	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517812	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Home Care	22-JAN-2025	10256.4	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517834	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	22-JAN-2025	4023.36	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517858	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	22-JAN-2025	760.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546566	Health & Adult Services - Revenue	MH - Harrogate North Purchased Services	Home Care	19-FEB-2025	1528.56	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546555	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	19-FEB-2025	5385.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546634	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Practical Support	19-FEB-2025	1451.68	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546630	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	19-FEB-2025	823.68	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546635	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	19-FEB-2025	1417.92	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546626	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	19-FEB-2025	506.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546589	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	19-FEB-2025	2249.28	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546585	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Home Care	19-FEB-2025	10185.12	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574881	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Practical Support	20-MAR-2025	6616.96	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574878	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	20-MAR-2025	792	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574882	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	20-MAR-2025	2852.72	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574872	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	20-MAR-2025	506.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3549295	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	24-FEB-2025	1556.8	AEGIS CARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3549550	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	24-FEB-2025	1556.8	AEGIS CARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3549553	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	24-FEB-2025	1556.8	AEGIS CARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3560277	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	06-MAR-2025	509.76	ST GREGORYS HOUSE LTD	321899 Social Community Care Supplies & Services - Adult > Independent Supported Living > Not Elsewhere Classified
3560269	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	06-MAR-2025	1408.92	ST GREGORYS HOUSE LTD	321899 Social Community Care Supplies & Services - Adult > Independent Supported Living > Not Elsewhere Classified
3560264	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	06-MAR-2025	509.76	ST GREGORYS HOUSE LTD	321899 Social Community Care Supplies & Services - Adult > Independent Supported Living > Not Elsewhere Classified
3560260	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	06-MAR-2025	721.28	ST GREGORYS HOUSE LTD	321899 Social Community Care Supplies & Services - Adult > Independent Supported Living > Not Elsewhere Classified
3548336	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	20-FEB-2025	2164.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545705	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	18-FEB-2025	3696	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545232	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	18-FEB-2025	7121.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545635	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	18-FEB-2025	2800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545442	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	18-FEB-2025	6200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545439	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	18-FEB-2025	2529.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545032	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	18-FEB-2025	906.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545387	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	18-FEB-2025	3199.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571228	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	18-MAR-2025	906.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571258	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	18-MAR-2025	945	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571273	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	18-MAR-2025	7121.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571326	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	18-MAR-2025	6200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571967	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	18-MAR-2025	8012.27	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571969	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	18-MAR-2025	1780.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506444	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	09-JAN-2025	712.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3506449	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Vehicle Hire	09-JAN-2025	807.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3535492	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	06-FEB-2025	712.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3535497	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Vehicle Hire	06-FEB-2025	665	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3553656	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	27-FEB-2025	847	SPA TAXIS	361450 Passenger Transport > Taxi Services
3500241	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	03-JAN-2025	782	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3514960	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Community Supported Living	21-JAN-2025	12616.8	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3514922	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Community Supported Living	21-JAN-2025	3388.68	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3569450	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Community Supported Living	17-MAR-2025	3388.68	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3569451	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Community Supported Living	17-MAR-2025	3388.68	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3569483	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Community Supported Living	17-MAR-2025	12616.8	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3569479	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Community Supported Living	17-MAR-2025	12616.8	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3569482	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Community Supported Living	17-MAR-2025	3388.68	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3574817	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Home Care	20-MAR-2025	570.24	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546573	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Home Care	19-FEB-2025	601.92	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3511713	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Residential Care (Permanent)	16-JAN-2025	20010.5	THE HESLEY GROUP LTD	321000 Social Community Care Supplies & Services - Adult
3539131	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Residential Care (Permanent)	12-FEB-2025	20010.5	THE HESLEY GROUP LTD	321000 Social Community Care Supplies & Services - Adult
3516609	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	21-JAN-2025	639.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516650	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	21-JAN-2025	975.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516351	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	21-JAN-2025	990.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516352	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	21-JAN-2025	881.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516432	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	21-JAN-2025	1296.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545112	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	18-FEB-2025	990.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545113	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	18-FEB-2025	881.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544880	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	18-FEB-2025	2459.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544876	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	18-FEB-2025	1267.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545522	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	18-FEB-2025	639.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571872	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	18-MAR-2025	990.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571874	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	18-MAR-2025	881.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571401	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	18-MAR-2025	639.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571161	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	18-MAR-2025	1023.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571169	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	18-MAR-2025	935.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571522	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	18-MAR-2025	975.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571053	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	18-MAR-2025	3090.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571065	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	18-MAR-2025	3749.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571086	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	18-MAR-2025	648.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571087	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	18-MAR-2025	648.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571115	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	18-MAR-2025	906.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516111	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	21-JAN-2025	1023.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516120	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	21-JAN-2025	935.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3516001	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	21-JAN-2025	3090.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516014	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	21-JAN-2025	781.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516063	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	21-JAN-2025	906.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516035	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	21-JAN-2025	648.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516036	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	21-JAN-2025	648.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3515969	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	21-JAN-2025	2459.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3526722	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	30-JAN-2025	1750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545194	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	18-FEB-2025	1296.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545708	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	18-FEB-2025	2225.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545650	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	18-FEB-2025	975.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544973	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	18-FEB-2025	935.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545404	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	18-FEB-2025	906.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545375	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	18-FEB-2025	648.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545376	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	18-FEB-2025	648.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571236	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	18-MAR-2025	1296.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571322	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	18-MAR-2025	2529.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571020	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	18-MAR-2025	2459.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3575083	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Practical Support	20-MAR-2025	599.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546563	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Home Care	19-FEB-2025	6288.48	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3516572	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	21-JAN-2025	1631.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516573	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	21-JAN-2025	1451.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516407	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	21-JAN-2025	3611.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545135	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	18-FEB-2025	5913.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545482	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	18-FEB-2025	1631.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545483	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	18-FEB-2025	1451.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571826	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	18-MAR-2025	1191	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571895	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	18-MAR-2025	5913.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571364	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	18-MAR-2025	1631.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571365	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	18-MAR-2025	1451.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571929	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	18-MAR-2025	3611.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3569695	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-MAR-2025	2795.92	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569700	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-MAR-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569674	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-MAR-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569675	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-MAR-2025	543.76	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569638	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-MAR-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569679	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-MAR-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569682	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-MAR-2025	1220.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569683	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-MAR-2025	1220.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569651	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-MAR-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569659	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-MAR-2025	2795.92	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569669	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-MAR-2025	2593.92	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569671	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-MAR-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569673	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-MAR-2025	2850.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3519656	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	23-JAN-2025	2610	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535547	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	06-FEB-2025	1223.4	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3535488	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	06-FEB-2025	560	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3562132	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	06-MAR-2025	689	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3562133	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	06-MAR-2025	1045	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3506523	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	09-JAN-2025	1084.8	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3506524	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	09-JAN-2025	997.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3535549	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	06-FEB-2025	1092.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3546551	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Home Care	19-FEB-2025	1995.84	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574795	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Home Care	20-MAR-2025	1995.84	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3514726	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Supported Accommodation	20-JAN-2025	1220.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3543150	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Supported Accommodation	17-FEB-2025	1220.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569692	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Supported Accommodation	17-MAR-2025	1220.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3516274	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	21-JAN-2025	506.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516348	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	21-JAN-2025	619.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516370	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	21-JAN-2025	609.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545132	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	18-FEB-2025	609.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3571892	Health & Adult Services - Revenue	Knareborough - Community Social Care - LD	Direct Payments	18-MAR-2025	609.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571163	Health & Adult Services - Revenue	Knareborough - Community Social Care - LD	Direct Payments	18-MAR-2025	593.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571050	Health & Adult Services - Revenue	Knareborough - Community Social Care - LD	Direct Payments	18-MAR-2025	12314.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516113	Health & Adult Services - Revenue	Knareborough - Community Social Care - LD	Direct Payments	21-JAN-2025	593.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516148	Health & Adult Services - Revenue	Knareborough - Community Social Care - LD	Direct Payments	21-JAN-2025	839.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3515997	Health & Adult Services - Revenue	Knareborough - Community Social Care - LD	Direct Payments	21-JAN-2025	12314.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545109	Health & Adult Services - Revenue	Knareborough - Community Social Care - LD	Direct Payments	18-FEB-2025	619.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545034	Health & Adult Services - Revenue	Knareborough - Community Social Care - LD	Direct Payments	18-FEB-2025	506.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571229	Health & Adult Services - Revenue	Knareborough - Community Social Care - LD	Direct Payments	18-MAR-2025	506.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506440	Health & Adult Services - Revenue	Knareborough - Community Social Care - PD	Vehicle Hire	09-JAN-2025	525	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3553654	Health & Adult Services - Revenue	Knareborough - Community Social Care - PD	Vehicle Hire	27-FEB-2025	665	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3514583	Health & Adult Services - Revenue	Knareborough - Community Social Care - PD	Vehicle Hire	20-JAN-2025	420	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
3574809	Health & Adult Services - Revenue	Knareborough - Community Social Care - PD	Practical Support	20-MAR-2025	641.52	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517791	Health & Adult Services - Revenue	Knareborough - Community Social Care - PD	Practical Support	22-JAN-2025	631.34	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517852	Health & Adult Services - Revenue	Knareborough - Community Social Care - PD	Practical Support	22-JAN-2025	1140.48	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546621	Health & Adult Services - Revenue	Knareborough - Community Social Care - PD	Practical Support	19-FEB-2025	1219.68	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546564	Health & Adult Services - Revenue	Knareborough - Community Social Care - PD	Practical Support	19-FEB-2025	675.46	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3516413	Health & Adult Services - Revenue	Knareborough - Community Social Care - PD	Direct Payments	21-JAN-2025	3468.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544878	Health & Adult Services - Revenue	Knareborough - Community Social Care - PD	Direct Payments	18-FEB-2025	1025.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571091	Health & Adult Services - Revenue	Knareborough - Community Social Care - PD	Direct Payments	18-MAR-2025	576.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516040	Health & Adult Services - Revenue	Knareborough - Community Social Care - PD	Direct Payments	21-JAN-2025	576.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3515967	Health & Adult Services - Revenue	Knareborough - Community Social Care - PD	Direct Payments	21-JAN-2025	1025.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545380	Health & Adult Services - Revenue	Knareborough - Community Social Care - PD	Direct Payments	18-FEB-2025	576.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571018	Health & Adult Services - Revenue	Knareborough - Community Social Care - PD	Direct Payments	18-MAR-2025	1025.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543000	Health & Adult Services - Revenue	Knareborough - Community Social Care - OP	Other Hired & Contracted Services	18-FEB-2025	200	NYC SOCIAL SERVICES	000002 Public Sector Body
3500573	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	06-JAN-2025	948	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506447	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	09-JAN-2025	61.2	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3528953	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	03-FEB-2025	1303.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535495	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	06-FEB-2025	72	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3562134	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	06-MAR-2025	1422	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3514672	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Supported Accommodation	20-JAN-2025	2379.16	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3543097	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Supported Accommodation	17-FEB-2025	2379.16	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569640	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Supported Accommodation	17-MAR-2025	2379.16	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3518081	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	22-JAN-2025	5166	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3546927	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	19-FEB-2025	5411.25	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3574830	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	20-MAR-2025	2257.2	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517836	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	22-JAN-2025	2178	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546584	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	19-FEB-2025	2304.72	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546933	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	19-FEB-2025	5371	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3574927	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	20-MAR-2025	5439	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3574932	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	20-MAR-2025	5145.5	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3516646	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	21-JAN-2025	2296	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516136	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	21-JAN-2025	2210	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516513	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	21-JAN-2025	592	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544989	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	18-FEB-2025	2210	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571982	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	18-MAR-2025	7182.37	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553655	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Vehicle Hire	27-FEB-2025	2846.37	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3540730	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Vehicle Hire	13-FEB-2025	664	HOBANS	360000 Passenger Transport
3583054	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Vehicle Hire	27-MAR-2025	664	HOBANS	360000 Passenger Transport
3506438	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	09-JAN-2025	945	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3535486	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	06-FEB-2025	1120	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3553657	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	27-FEB-2025	720	SPA TAXIS	361450 Passenger Transport > Taxi Services
3553658	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	27-FEB-2025	590	SPA TAXIS	361450 Passenger Transport > Taxi Services
3567607	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	13-MAR-2025	3660	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3500171	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	03-JAN-2025	810	SPA TAXIS	361450 Passenger Transport > Taxi Services
3512648	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	16-JAN-2025	2745	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3583053	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	27-MAR-2025	720	SPA TAXIS	361450 Passenger Transport > Taxi Services
3583055	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	27-MAR-2025	510	SPA TAXIS	361450 Passenger Transport > Taxi Services
3518076	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Practical Support	22-JAN-2025	518	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3546928	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Practical Support	19-FEB-2025	518	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult

3545374	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	18-FEB-2025	588.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543000	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Practical Support	18-FEB-2025	200	NYC SOCIAL SERVICES	000002 Public Sector Body
3574812	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Practical Support	20-MAR-2025	760.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517794	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Practical Support	22-JAN-2025	760.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546567	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Practical Support	19-FEB-2025	760.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546552	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	19-FEB-2025	2217.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546556	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	19-FEB-2025	4704.48	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574797	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	20-MAR-2025	2178	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517785	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	22-JAN-2025	4633.2	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517820	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	22-JAN-2025	1029.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3516563	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	21-JAN-2025	1506.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516582	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	21-JAN-2025	584.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516262	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	21-JAN-2025	1660.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545474	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	18-FEB-2025	1506.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571356	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	18-MAR-2025	1506.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571167	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	18-MAR-2025	6314.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571174	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	18-MAR-2025	3570	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516116	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	21-JAN-2025	6314.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545234	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	18-FEB-2025	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544977	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	18-FEB-2025	3558.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571274	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	18-MAR-2025	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543000	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Practical Support	18-FEB-2025	100	NYC SOCIAL SERVICES	000002 Public Sector Body
3574837	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	20-MAR-2025	887.04	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574838	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	20-MAR-2025	1576.08	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574834	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	20-MAR-2025	2447.28	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517815	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	22-JAN-2025	2423.52	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517818	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	22-JAN-2025	894.96	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517819	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	22-JAN-2025	1576.08	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517829	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	22-JAN-2025	1393.92	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517830	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	22-JAN-2025	1148.4	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3517832	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	22-JAN-2025	1639.44	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517835	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	22-JAN-2025	1346.4	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517850	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	22-JAN-2025	1362.24	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517862	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	22-JAN-2025	871.2	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546628	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	19-FEB-2025	887.04	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546583	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	19-FEB-2025	918.72	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546588	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	19-FEB-2025	2399.76	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546591	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	19-FEB-2025	894.96	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574874	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	20-MAR-2025	887.04	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3516579	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	21-JAN-2025	1151.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516647	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	21-JAN-2025	2704	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516258	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	21-JAN-2025	4643.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516309	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	21-JAN-2025	818.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545069	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	18-FEB-2025	818.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545090	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	18-FEB-2025	587.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3562021	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	06-MAR-2025	900	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3562026	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Vehicle Hire	06-MAR-2025	1092.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3562016	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Vehicle Hire	06-MAR-2025	525	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3562024	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	06-MAR-2025	68.4	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3562014	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	06-MAR-2025	1050	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3563888	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Residential Care (Permanent)	10-MAR-2025	18074	THE HESLEY GROUP LTD	321000 Social Community Care Supplies & Services - Adult
3544965	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	18-FEB-2025	1023.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544967	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	18-FEB-2025	593.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544970	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	18-FEB-2025	6314.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544912	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	18-FEB-2025	3090.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544909	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	18-FEB-2025	12314.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544925	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	18-FEB-2025	781.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544803	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	18-FEB-2025	1304.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3547570	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	20-FEB-2025	17550.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3570941	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	18-MAR-2025	998.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3515888	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	21-JAN-2025	692.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544999	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	18-FEB-2025	1747.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545002	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	18-FEB-2025	839.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545575	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	18-FEB-2025	920.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571453	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	18-MAR-2025	920.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571458	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	18-MAR-2025	867.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571196	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	18-MAR-2025	1747.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571198	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	18-MAR-2025	839.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571995	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	18-MAR-2025	1755.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571956	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	18-MAR-2025	4908.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3567512	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Vehicle Hire	13-MAR-2025	3220	T HANIF (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3512543	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Vehicle Hire	16-JAN-2025	3910	T HANIF (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3547844	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Vehicle Hire	20-FEB-2025	4140	T HANIF (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3533929	Children & Young People Services - Revenue	North Yorkshire Safeguarding Board	Consultants Fees	21-FEB-2025	2762.5	REDACTED	150000 Consultancy
3580015	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	26-MAR-2025	7539.83	WILTSHIRE COUNCIL	000002 Public Sector Body
3529014	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	04-FEB-2025	7707.38	WILTSHIRE COUNCIL	000002 Public Sector Body
3569660	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-MAR-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569661	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-MAR-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569663	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-MAR-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569664	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-MAR-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569665	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-MAR-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569666	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-MAR-2025	2109.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569668	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-MAR-2025	1725.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3535538	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	06-FEB-2025	2320	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3574765	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	20-MAR-2025	1540	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3514647	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	20-JAN-2025	1386	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3550121	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	24-FEB-2025	1001	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3577496	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	24-MAR-2025	2320	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3577024	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Practical Support	24-MAR-2025	30600.64	CARE DESIGNED FOR YOU	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517779	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Practical Support	22-JAN-2025	760.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3517780	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	22-JAN-2025	2217.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517778	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Home Care	22-JAN-2025	1686.96	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3571869	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	18-MAR-2025	619.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571141	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	18-MAR-2025	629.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516166	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	21-JAN-2025	3839.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516090	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	21-JAN-2025	629.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545431	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	18-FEB-2025	629.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545016	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	18-FEB-2025	3839.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545018	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	18-FEB-2025	547.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571212	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	18-MAR-2025	3839.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571213	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	18-MAR-2025	547.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3560359	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Community Supported Living	06-MAR-2025	89779.2	OXYGEN HOUSING AND SUPPORTED LIVING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574867	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Practical Support	20-MAR-2025	1108.8	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574859	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	20-MAR-2025	1180.08	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574865	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	20-MAR-2025	1330.56	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3516678	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	21-JAN-2025	1174.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516676	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	21-JAN-2025	5016.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571934	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	18-MAR-2025	3468.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571551	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	18-MAR-2025	671.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571549	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	18-MAR-2025	1823.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545680	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	18-FEB-2025	671.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545678	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	18-FEB-2025	2239.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545173	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	18-FEB-2025	3468.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516168	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	21-JAN-2025	547.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516169	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	21-JAN-2025	595.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516628	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - PD	Direct Payments	21-JAN-2025	1208.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571419	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - PD	Direct Payments	18-MAR-2025	1208.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545541	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - PD	Direct Payments	18-FEB-2025	1208.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3518097	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Practical Support	22-JAN-2025	1988.8	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518096	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	22-JAN-2025	994.4	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3546949	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Practical Support	19-FEB-2025	1988.8	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546954	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	19-FEB-2025	949.2	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546948	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	19-FEB-2025	4429.6	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546955	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	19-FEB-2025	1423.8	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518075	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	22-JAN-2025	5439	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3517811	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	22-JAN-2025	2288.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517807	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	22-JAN-2025	2003.76	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517808	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	22-JAN-2025	2692.8	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517809	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	22-JAN-2025	1726.56	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517810	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	22-JAN-2025	887.04	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546608	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	19-FEB-2025	2249.28	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546602	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Practical Support	19-FEB-2025	792	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546601	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	19-FEB-2025	1599.84	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546603	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	19-FEB-2025	1116.72	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546604	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	19-FEB-2025	1552.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546607	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	19-FEB-2025	1330.56	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574854	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	20-MAR-2025	2225.52	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574849	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	20-MAR-2025	1116.72	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574850	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	20-MAR-2025	2090.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574853	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	20-MAR-2025	1180.08	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3516597	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	21-JAN-2025	3878.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545507	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	18-FEB-2025	3878.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571388	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	18-MAR-2025	3878.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571514	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	18-MAR-2025	1148	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571515	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	18-MAR-2025	2296	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516644	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	21-JAN-2025	1148	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545274	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	18-FEB-2025	592	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545644	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	18-FEB-2025	1148	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545646	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	18-FEB-2025	2296	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571312	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	18-MAR-2025	592	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3571186	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	18-MAR-2025	2210	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509476	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Vehicle Hire	13-JAN-2025	498	HOBANS	360000 Passenger Transport
3522200	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Vehicle Hire	27-JAN-2025	1732.57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522201	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	27-JAN-2025	630	SPA TAXIS	361450 Passenger Transport > Taxi Services
3543296	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	17-FEB-2025	3660	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3548424	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Daytime Activities	21-FEB-2025	6267.44	ILKLEY COMMUNITY ENTERPRISE LTD	321000 Social Community Care Supplies & Services - Adult
3569642	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	17-MAR-2025	2379.16	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3516492	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	21-JAN-2025	924.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545078	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	18-FEB-2025	5956.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571840	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	18-MAR-2025	5956.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571080	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	18-MAR-2025	807.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571085	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	18-MAR-2025	588.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571151	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	18-MAR-2025	4466	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516029	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	21-JAN-2025	807.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516100	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	21-JAN-2025	4466	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545224	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	18-FEB-2025	1003.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545255	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	18-FEB-2025	924.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544942	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	18-FEB-2025	807.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544954	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	18-FEB-2025	4466	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571266	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	18-MAR-2025	1003.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571294	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	18-MAR-2025	924.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3574820	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Practical Support	20-MAR-2025	1520.64	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574826	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	20-MAR-2025	2241.36	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574827	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	20-MAR-2025	2787.84	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574828	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	20-MAR-2025	1782	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574829	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	20-MAR-2025	902.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517803	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Practical Support	22-JAN-2025	538.56	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546576	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Practical Support	19-FEB-2025	506.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546580	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	19-FEB-2025	2280.96	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546581	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	19-FEB-2025	2811.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3546582	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	19-FEB-2025	1766.16	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574840	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	20-MAR-2025	958.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574843	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	20-MAR-2025	4506.48	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574847	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	20-MAR-2025	1552.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574801	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	20-MAR-2025	4498.56	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517824	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	22-JAN-2025	10866.24	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517843	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	22-JAN-2025	1061.28	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517873	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	22-JAN-2025	3754.08	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517874	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	22-JAN-2025	4055.04	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517877	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	22-JAN-2025	5215.92	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546597	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	19-FEB-2025	2225.52	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546593	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	19-FEB-2025	958.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546592	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	19-FEB-2025	1560.24	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546613	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	19-FEB-2025	1188	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546619	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	19-FEB-2025	1362.24	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574951	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	20-MAR-2025	2486	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574946	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	20-MAR-2025	2531.2	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574953	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	20-MAR-2025	949.2	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574954	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	20-MAR-2025	1423.8	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574887	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	20-MAR-2025	4221.36	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574888	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	20-MAR-2025	1330.56	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574891	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	20-MAR-2025	5249.68	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574893	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	20-MAR-2025	1314.72	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3516543	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	21-JAN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516473	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	21-JAN-2025	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544887	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	18-FEB-2025	17371.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545492	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	18-FEB-2025	584.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571374	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	18-MAR-2025	584.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516124	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	21-JAN-2025	3614.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516180	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	21-JAN-2025	5066	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3515976	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	21-JAN-2025	17371.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3540863	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	13-FEB-2025	1598.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545455	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	18-FEB-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545019	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	18-FEB-2025	595.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545022	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	18-FEB-2025	1660.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545564	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	18-FEB-2025	5066	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571441	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	18-MAR-2025	5066	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571338	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	18-MAR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571026	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	18-MAR-2025	17371.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571981	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	18-MAR-2025	1474.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3517879	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	22-JAN-2025	1615.68	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517884	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	22-JAN-2025	6256.8	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517885	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	22-JAN-2025	807.84	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546642	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	19-FEB-2025	1330.56	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546645	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	19-FEB-2025	5080.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546647	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	19-FEB-2025	1283.04	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546651	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	19-FEB-2025	6367.68	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574897	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	20-MAR-2025	6328.08	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3516616	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	21-JAN-2025	5779.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516329	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	21-JAN-2025	587.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516289	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	21-JAN-2025	1362.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516447	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	21-JAN-2025	1316	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544896	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	18-FEB-2025	2774	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3569634	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-MAR-2025	1422.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3518103	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	22-JAN-2025	949.2	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3571214	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	18-MAR-2025	595.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571217	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	18-MAR-2025	1660.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545489	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	18-FEB-2025	1151.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571829	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	18-MAR-2025	818.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571372	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	18-MAR-2025	4284.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3571509	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	18-MAR-2025	4643.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571517	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	18-MAR-2025	2704	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571062	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	18-MAR-2025	1552.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516010	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	21-JAN-2025	1552.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516194	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	21-JAN-2025	2117	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545639	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	18-FEB-2025	4643.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545647	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	18-FEB-2025	2704	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545049	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	18-FEB-2025	1362.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545576	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	18-FEB-2025	2117	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544931	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	18-FEB-2025	1981.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571455	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	18-MAR-2025	2117	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571250	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	18-MAR-2025	1316	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572003	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	18-MAR-2025	4157.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571948	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	18-MAR-2025	2154.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571950	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	18-MAR-2025	1998	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	409.5	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3518099	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	22-JAN-2025	1265.6	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518100	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	22-JAN-2025	2531.2	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546553	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	19-FEB-2025	887.04	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546951	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	19-FEB-2025	1265.6	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546952	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	19-FEB-2025	2531.2	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574814	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	20-MAR-2025	2882.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574818	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	20-MAR-2025	1433.52	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574844	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	20-MAR-2025	4047.12	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574845	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	20-MAR-2025	760.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574846	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	20-MAR-2025	4435.2	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574798	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	20-MAR-2025	601.92	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574805	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	20-MAR-2025	4783.68	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517880	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	22-JAN-2025	2201.76	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517781	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	22-JAN-2025	1734.48	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3571448	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	18-MAR-2025	1047	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571450	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	18-MAR-2025	2829	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571332	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	18-MAR-2025	1941.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571999	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	18-MAR-2025	15899.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572001	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	18-MAR-2025	11007.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506442	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	09-JAN-2025	1120	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3506443	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	09-JAN-2025	718.75	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3506446	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	09-JAN-2025	1667.94	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3506447	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	09-JAN-2025	618.8	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3528955	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	03-FEB-2025	2346.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535489	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	06-FEB-2025	1295	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3535490	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	06-FEB-2025	1184	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3535491	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	06-FEB-2025	3198	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3535494	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	06-FEB-2025	2175.25	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3535495	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	06-FEB-2025	728	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3535496	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	06-FEB-2025	624	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3562024	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	06-MAR-2025	691.6	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3562025	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	06-MAR-2025	624	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3562018	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	06-MAR-2025	1295	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3562019	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	06-MAR-2025	1110.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3562020	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	06-MAR-2025	3280	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3562023	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	06-MAR-2025	2011.92	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3567605	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	13-MAR-2025	2080	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3500238	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	03-JAN-2025	1050	SPA TAXIS	361450 Passenger Transport > Taxi Services
3500239	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	03-JAN-2025	1240	SPA TAXIS	361450 Passenger Transport > Taxi Services
3506535	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	09-JAN-2025	1654.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509560	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	13-JAN-2025	962	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3514633	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	20-JAN-2025	1560	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3519695	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	23-JAN-2025	750	SPA TAXIS	361450 Passenger Transport > Taxi Services
3519696	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	23-JAN-2025	885	SPA TAXIS	361450 Passenger Transport > Taxi Services
3539017	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	11-FEB-2025	1110	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3550093	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	24-FEB-2025	1950	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3562149	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	06-MAR-2025	1184	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3562150	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	06-MAR-2025	2092.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3562151	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	06-MAR-2025	480	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3583260	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	27-MAR-2025	1000	SPA TAXIS	361450 Passenger Transport > Taxi Services
3583261	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	27-MAR-2025	1050	SPA TAXIS	361450 Passenger Transport > Taxi Services
3583262	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	27-MAR-2025	1130	SPA TAXIS	361450 Passenger Transport > Taxi Services

3574803	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Practical Support	20-MAR-2025	554.4	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517787	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Practical Support	22-JAN-2025	506.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546558	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Practical Support	19-FEB-2025	514.8	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3514667	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Supported Accommodation	20-JAN-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3514724	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Supported Accommodation	20-JAN-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3543148	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Supported Accommodation	17-FEB-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3543093	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Supported Accommodation	17-FEB-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3543098	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Supported Accommodation	17-FEB-2025	3503.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569690	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Supported Accommodation	17-MAR-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569636	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Supported Accommodation	17-MAR-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569641	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Supported Accommodation	17-MAR-2025	3503.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3571084	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	18-MAR-2025	1551.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571110	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	18-MAR-2025	735.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516032	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	21-JAN-2025	1551.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544930	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	18-FEB-2025	1203.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546926	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	19-FEB-2025	6478	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3546671	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	19-FEB-2025	566.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3574824	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	20-MAR-2025	835.56	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518073	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	22-JAN-2025	8399	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3518074	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	22-JAN-2025	6478	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3517804	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	22-JAN-2025	844	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546578	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	19-FEB-2025	751.16	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574926	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	20-MAR-2025	9368.5	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3516541	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	21-JAN-2025	606.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516564	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	21-JAN-2025	667.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516281	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	21-JAN-2025	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545475	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	18-FEB-2025	667.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571357	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	18-MAR-2025	667.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571168	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	18-MAR-2025	1146.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516119	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	21-JAN-2025	1146.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516160	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	21-JAN-2025	8117.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544972	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	18-FEB-2025	1146.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545012	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	18-FEB-2025	8117.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3517806	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Practical Support	22-JAN-2025	1721.76	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517871	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Practical Support	22-JAN-2025	1013.76	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546579	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Practical Support	19-FEB-2025	1721.76	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518080	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	22-JAN-2025	2733.75	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3518083	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	22-JAN-2025	2801.25	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3518084	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	22-JAN-2025	8190	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3518086	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	22-JAN-2025	1215	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3518087	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	22-JAN-2025	3363.75	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3574802	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	20-MAR-2025	633.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517786	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	22-JAN-2025	554.4	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517846	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	22-JAN-2025	1393.92	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517876	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	22-JAN-2025	3991.68	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546615	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	19-FEB-2025	1401.84	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546643	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	19-FEB-2025	4126.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546557	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	19-FEB-2025	578.16	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546932	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	19-FEB-2025	2700	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3546936	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	19-FEB-2025	2801.25	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3546937	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	19-FEB-2025	8212.5	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3546938	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	19-FEB-2025	1260	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3546939	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	19-FEB-2025	3431.25	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3574931	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	20-MAR-2025	2733.75	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3574934	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	20-MAR-2025	2835	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3574935	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	20-MAR-2025	8212.5	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3574936	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	20-MAR-2025	1260	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3574937	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	20-MAR-2025	3465	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3574861	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	20-MAR-2025	1354.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574875	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	20-MAR-2025	3899.28	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3574890	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	20-MAR-2025	4213.44	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3516545	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	21-JAN-2025	3992.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516565	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	21-JAN-2025	1679.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516620	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	21-JAN-2025	1116	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3516467	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	21-JAN-2025	1038.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516374	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	21-JAN-2025	2358	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545137	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	18-FEB-2025	2358	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545476	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	18-FEB-2025	1679.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571897	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	18-MAR-2025	2358	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571358	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	18-MAR-2025	1679.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571082	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	18-MAR-2025	1991.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516030	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	21-JAN-2025	1991.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545589	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	18-FEB-2025	4640	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545007	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	18-FEB-2025	580.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544943	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	18-FEB-2025	1991.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571340	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	18-MAR-2025	3992.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514662	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Supported Accommodation	20-JAN-2025	3503.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3514677	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Supported Accommodation	20-JAN-2025	3031.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3543101	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Supported Accommodation	17-FEB-2025	3031.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569633	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Supported Accommodation	17-MAR-2025	3503.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569644	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Supported Accommodation	17-MAR-2025	3031.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3506287	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	1470	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3547716	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	1862	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3582963	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	1470	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3542772	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	14-FEB-2025	49.17	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	14-FEB-2025	4.41	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	14-FEB-2025	68.41	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	14-FEB-2025	100.55	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3566533	Corporate Miscellaneous - Revenue	Commercial Property	Fees - Other	13-MAR-2025	2946.92	CBRE LTD	191700 Facilities & Management Services > Property Management
3506323	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	2235	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3512395	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	3417.9	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3512401	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	5272.8	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3512408	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	2235	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3553557	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	4557.2	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3553573	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	2980	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3561887	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	7030.4	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3519513	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	2284.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3547756	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	2980	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3555627	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	3046	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3574585	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	2235	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3582967	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	3417.9	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3582976	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	5272.8	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3529042	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	04-FEB-2025	7707.38	WILTSHIRE COUNCIL	000002 Public Sector Body
3512303	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	16-JAN-2025	734.17	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3526607	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Community Supported Living	31-JAN-2025	2810.5	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3526609	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Community Supported Living	31-JAN-2025	8243.2	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3526611	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Community Supported Living	31-JAN-2025	2810.5	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3526609	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	31-JAN-2025	18547.2	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3526636	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Community Supported Living	31-JAN-2025	10074.24	TIME TO CARE SPECIALIST SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3526636	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	31-JAN-2025	40296.96	TIME TO CARE SPECIALIST SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3508169	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Community Supported Living	13-JAN-2025	8243.2	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3508169	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	13-JAN-2025	18547.2	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518106	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	22-JAN-2025	757.1	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518104	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	22-JAN-2025	1423.8	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3545529	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	18-FEB-2025	5779.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545533	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	18-FEB-2025	1116	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3567291	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	13-MAR-2025	4030.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571809	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	18-MAR-2025	1362.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571851	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	18-MAR-2025	587.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571407	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	18-MAR-2025	5779.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571411	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	18-MAR-2025	1116	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571072	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	18-MAR-2025	1981.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571070	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	18-MAR-2025	1203.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3574504	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	20-MAR-2025	1348.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3515985	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	21-JAN-2025	2774	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516020	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	21-JAN-2025	1981.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516019	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	21-JAN-2025	1203.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545207	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	18-FEB-2025	1316	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545691	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	18-FEB-2025	6876.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545693	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	18-FEB-2025	6993	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544921	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	18-FEB-2025	1552.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571037	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	18-MAR-2025	2774	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3562245	NYES - Revenue	Training & Learning - Traded	Training Outside Bodies	20-MAR-2025	2000	COMMERCIAL SERVICES KENT LTD	261300 Human Resources > Recruitment & Assessment
3517796	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	22-JAN-2025	2819.52	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3516590	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	21-JAN-2025	4236.78	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516661	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	21-JAN-2025	5109.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545501	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	18-FEB-2025	2614.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571533	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	18-MAR-2025	851.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516532	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	21-JAN-2025	1941.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516536	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	21-JAN-2025	4536.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545662	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	18-FEB-2025	851.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500537	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	06-JAN-2025	1968	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3553777	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	27-FEB-2025	850	SPA TAXIS	361450 Passenger Transport > Taxi Services
3553778	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	27-FEB-2025	885	SPA TAXIS	361450 Passenger Transport > Taxi Services
3579638	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Daytime Activities	26-MAR-2025	540	BLAND CLOSE FARM	171010 Education > Adult & Further Education Services
3516058	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	21-JAN-2025	735.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545399	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	18-FEB-2025	735.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3544945	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	18-FEB-2025	1551.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3517902	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Practical Support	22-JAN-2025	1554.96	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3516235	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	21-JAN-2025	526.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571799	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	18-MAR-2025	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571489	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	18-MAR-2025	526.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571488	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	18-MAR-2025	23470.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545617	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	18-FEB-2025	526.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545613	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	18-FEB-2025	2301.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545041	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	18-FEB-2025	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571207	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	18-MAR-2025	8117.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571203	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	18-MAR-2025	580.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3517963	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	22-JAN-2025	2124	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546756	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	19-FEB-2025	792.96	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3516380	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	21-JAN-2025	2283.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516382	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	21-JAN-2025	1301.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516231	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	21-JAN-2025	2301.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545142	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	18-FEB-2025	2283.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545144	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	18-FEB-2025	1301.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545457	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	18-FEB-2025	3992.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3567272	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	13-MAR-2025	3808.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571902	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	18-MAR-2025	2283.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571903	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	18-MAR-2025	1301.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571468	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	18-MAR-2025	1216.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516153	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	21-JAN-2025	580.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516207	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	21-JAN-2025	4640	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516209	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	21-JAN-2025	1216.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545591	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	18-FEB-2025	1216.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3571466	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	18-MAR-2025	4640	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519455	Health & Adult Services - Revenue	Knaresborough Ripon & Boroughbridge - Reablement (HARA)	Vehicle Hire	23-JAN-2025	2362.3	ALD AUTOMOTIVE LTD	381210 Vehicle Management > Hire
3543090	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Supported Accommodation	17-FEB-2025	3503.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3508150	Children & Young People Services - Revenue	High Needs North	Training	13-JAN-2025	449	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3518192	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Practical Support	22-JAN-2025	791.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3517944	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Practical Support	22-JAN-2025	802.56	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546722	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Practical Support	19-FEB-2025	501.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518498	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	13917.44	FRANKLIN HOMES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518503	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	9786.06	TIME TOGETHER	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3518495	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	20904.04	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3518496	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	51482.84	HUNTLEIGH MEDICAL HEALTHCARE LTD T/A SOVA HEALTHCARE (HARROGATE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518497	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	17674.57	HD CARE LTD T/A BLUEBIRD CARE LEEDS NORTH~BLUEBIRD CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3582908	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	27-MAR-2025	1700.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3504027	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Residential Care (Permanent)	07-JAN-2025	3360	CASTLEFORD HOME FOR OLDER PEOPLE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3530875	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Residential Care (Permanent)	04-FEB-2025	3360	CASTLEFORD HOME FOR OLDER PEOPLE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3558922	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Residential Care (Permanent)	04-MAR-2025	3360	CASTLEFORD HOME FOR OLDER PEOPLE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3530164	Children & Young People Services - Revenue	Early Help Delivery - Central	Other Expenses General	05-FEB-2025	781.75	RIPON CATHEDRAL	192110 Facilities & Management Services > Room Hire
3518490	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	18214.92	ADULT SUPPORTED LIVING LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3518491	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	1440.96	PAPERWORKS	309999 Mail Services > Not Elsewhere Classified
3518492	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	5304.1	DIGNICARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518493	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	78927.65	TAO COMPLEX CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518494	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	14584.44	HORTICAP	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3518521	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	86580.79	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3518522	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	2162.4	ABBEYFIELD SOCIETY	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518523	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	32380.4	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3518499	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	11197.8	RIGHT AT HOME ILKLEY, KEIGHLEY & SKIPTON-K & P HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518500	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	6031.94	ELDERFLOWER HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518501	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	10111.2	CLARO ENTERPRISES	291120 Arts & Leisure Services > Organised Activities
3518502	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	5425.8	RIPON & DISTRICT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518526	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	1637.36	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518504	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	8871.36	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3518505	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	7858.62	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3518506	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	1789.92	OPEN COUNTRY	321920 Social Community Care Supplies & Services - Adult > Respite > Short break
3518524	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	110807.36	INTEGRACARE LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3518525	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	90613.86	LIFEWAYS COMMUNITY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518527	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	13351.4	COMFORT CALL-CITY & COUNTY HEALTHCARE GROUP	321000 Social Community Care Supplies & Services - Adult
3518528	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	19059.74	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518530	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	6405.14	HD CARE LTD T/A BLUEBIRD CARE LEEDS NORTH~BLUEBIRD CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518531	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	13695.16	JENNYRUTH WORKSHOPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3518532	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	24-JAN-2025	8436.64	EVERKIND YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518533	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	3893.68	CRAVEN HOMECARE	321000 Social Community Care Supplies & Services - Adult

3518537	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	1590.24	YATELEY INDUSTRIES FOR THE DISABLED LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3518534	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	118568.33	MONARCHY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518535	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	283121.41	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518536	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	2072.24	PURPLE PATCH ARTS	170000 Education
3518538	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	18099.76	HD CARE LTD T/A BLUEBIRD CARE LEEDS NORTH~BLUEBIRD CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518539	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	7950.48	BOWLAND VIEW	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518540	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	67247.33	ELLIE SUNRISE HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518541	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	2115.52	LIFEWAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518542	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	18384.56	CRAFT & SOCIAL	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3518543	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	24994.74	DALES COMMUNITY CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518547	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	29975.1	CW & DK LTD T/A BLOSSOM HOME CARE HARROGATE & RIPON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518544	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	5866	HD CARE LTD T/A BLUEBIRD CARE LEEDS NORTH~BLUEBIRD CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518545	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	4730	S & S HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518546	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	19783.12	EMPOWERED LIVING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518548	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	11231.76	NORWOOD SCHOOLS LTD	171011 Education > School Services
3518549	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	3680.04	ANGILA CARE LTD T/A FISHER HEALTHCARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518550	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	29210.92	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518551	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	15457.8	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3518468	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	17338.88	DAKA FAMILY LTD T/A UNIKCARE SOLUTIONS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518469	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	39145.91	CARE @ CARERS RESOURCE	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3518465	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	22426.92	HENSHAW'S ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3518466	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	4029.6	ARTIZAN INTERNATIONAL	321000 Social Community Care Supplies & Services - Adult
3518471	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	12506.8	ANGEL WINGS HEALTHCARE	310000 Healthcare
3518472	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	2583	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518474	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	29342.57	WOODHALL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518507	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	77264.79	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives

3518508	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	5243.54	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3518509	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	1508.96	THE JOIN PROJECT	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3518510	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	8044.8	ST GREGORYS HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518511	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	7149.06	JUST ASK DOMESTIC SERVICES CIC	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3518513	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	4153.44	OVER THE RAINBOW CARE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3518514	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	14723.18	SUPPORT SOLUTIONS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518515	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	12411.84	CAREFOUND HOME CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518516	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	25269.76	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518517	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	61143.74	NORTH YORKSHIRE CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518518	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	9194.63	ON THE SPOT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518519	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	6168.93	PERSONALIZED CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518520	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	16380.04	SPINAL & DISABLED HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518552	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	21375.16	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518553	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	9053.53	CARE DESIGNED FOR YOU	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518479	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	3958.56	LIVING POTENTIAL CARE FARMING CIC	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3518475	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	3505.68	JUSTINTIME HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518476	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	149366.48	UNITY PLUS HEALTHCARE LIMITED	261414 Human Resources > Temporary & Agency Staff > Social & Community Care
3518477	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	57235.53	MY HOMECARE (DURHAM) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518554	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	1075.2	HOME INSTEAD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3518555	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	19263.32	CARE LEGACY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518480	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	1367.44	ORB COMMUNITY ARTS	299999 Arts & Leisure Services > Not Elsewhere Classified
3518481	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	30112.02	ALCHITA CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518483	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	1023.36	SPECIALIST AUTISM SERVICES	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3518484	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	550	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518485	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	112298.08	CAREMARK (HARROGATE)	131310 Cleaning & Janitorial > Cleaning Service

3518486	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	9070	WEST PARK CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518487	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	47853.46	HARROGATE NEIGHBOURS HOUSING ASSOCIATION	321013 Social Community Care Supplies & Services - Adult > Day Care
3518488	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	7481.72	THE DISABILITIES TRUST T/A BRAINKIND	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518489	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	23-JAN-2025	513.92	PEOPLE FIRST KEIGHLEY & CRAVEN	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3547325	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	1637.36	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547326	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	21375.16	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547323	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	42212	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547324	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	1104.32	ORB COMMUNITY ARTS	299999 Arts & Leisure Services > Not Elsewhere Classified
3547327	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	102153.24	MONARCHY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547328	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	22463.48	ALCHITA CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547329	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	76398.36	TAO COMPLEX CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547334	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	44993.19	MY HOMECARE (DURHAM) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3547331	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	22282.32	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3547332	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	100794.08	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3547333	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	11231.76	NORWOOD SCHOOLS LTD	171011 Education > School Services
3547335	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	2115.52	LIFEWAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573853	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	154905.18	UNITY PLUS HEALTHCARE LIMITED	261414 Human Resources > Temporary & Agency Staff > Social & Community Care
3573846	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	10420	WEST PARK CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573847	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	513.92	PEOPLE FIRST KEIGHLEY & CRAVEN	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3573848	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	65363.14	ELLIE SUNRISE HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573849	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	147045.36	INTEGRACARE LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3573850	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	18214.92	ADULT SUPPORTED LIVING LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3573852	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	8926.4	CLARO ENTERPRISES	291120 Arts & Leisure Services > Organised Activities
3573825	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	45743.88	CW & DK LTD T/A BLOSSOM HOME CARE HARROGATE & RIPON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573844	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	10204.4	FRANKLIN HOMES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3573845	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	27080.76	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3573855	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	9786.06	TIME TOGETHER	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3573856	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	9699.14	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3573897	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	5827.56	CRAVEN HOMECARE	321000 Social Community Care Supplies & Services - Adult
3573898	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	1244.14	PERSONALIZED CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573895	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	105449.68	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3573896	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	31781.02	WOODHALL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573899	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	15091.12	COMFORT CALL-CITY & COUNTY HEALTHCARE GROUP	321000 Social Community Care Supplies & Services - Adult
3573903	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	10283.62	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3573900	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	1508.96	THE JOIN PROJECT	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3573901	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	9980.02	ST GREGORYS HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3573902	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	7054.8	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3573905	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	10985.8	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3573906	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	81443.24	MONARCHY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573907	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	259399.76	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3573908	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	13240.38	OVER THE RAINBOW CARE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3573909	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	31837.44	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3573857	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	5731.36	DIGNICARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573858	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	10162	AEGIS CARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573859	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	1075.2	HOME INSTEAD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3573860	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	97359.56	CAREMARK (HARROGATE)	131310 Cleaning & Janitorial > Cleaning Service
3573861	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	16811.36	JENNYRUTH WORKSHOPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3573863	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	15047.04	RIGHT AT HOME ILKLEY, KEIGHLEY & SKIPTON-K & P HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573868	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	3958.56	LIVING POTENTIAL CARE FARMING CIC	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3573915	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	3778.08	RIPON & DISTRICT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573864	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	10464.37	HD CARE LTD T/A BLUEBIRD CARE LEEDS NORTH~BLUEBIRD CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573865	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	51174.67	NORTH YORKSHIRE CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3573866	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	6433.06	ELDERFLOWER HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573867	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	3998.52	ABBEYFIELD SOCIETY	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573870	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	21670.72	CARE LEGACY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3573871	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	16823.96	DALES COMMUNITY CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3573872	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	9251.62	JUST ASK DOMESTIC SERVICES CIC	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3573873	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	3108.36	PURPLE PATCH ARTS	170000 Education
3573874	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	15962.36	SUPPORT SOLUTIONS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3573882	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	21375.16	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573875	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	12411.84	CAREFOUND HOME CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3573876	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	20076.16	EMPOWERED LIVING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573877	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	13326.12	CARE DESIGNED FOR YOU	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573878	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	41530	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573879	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	1789.92	OPEN COUNTRY	321920 Social Community Care Supplies & Services - Adult > Respite > Short break
3573880	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	1761.92	ORB COMMUNITY ARTS	299999 Arts & Leisure Services > Not Elsewhere Classified
3573881	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	1637.36	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573883	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	17912.84	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3573884	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	14407.11	ALCHITA CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573885	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	3318	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573886	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	18055.26	ON THE SPOT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573887	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	7481.72	THE DISABILITIES TRUST T/A BRAINKIND	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573888	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	18515.16	DAKA FAMILY LTD T/A UNIKCARE SOLUTIONS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573889	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	3837.6	ANGILA CARE LTD T/A FISHER HEALTHCARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3573891	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	16364.16	CRAFT & SOCIAL	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3573893	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	5210.88	ARTIZAN INTERNATIONAL	321000 Social Community Care Supplies & Services - Adult
3573894	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	20722.88	SPINAL & DISABLED HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573826	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	31130.4	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3573827	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	55180.19	MY HOMECARE (DURHAM) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3573828	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	2115.52	LIFEWAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573829	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	39939.54	CARE @ CARERS RESOURCE	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services

3573830	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	5640.7	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3573831	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	427237.1	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3573832	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	14970.56	HORTICAP	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3573833	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	35240.97	HUNTLEIGH MEDICAL HEALTHCARE LTD T/A SOVA HEALTHCARE (HARROGATE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573834	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	53693.8	HARROGATE NEIGHBOURS HOUSING ASSOCIATION	321013 Social Community Care Supplies & Services - Adult > Day Care
3573839	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	11231.76	NORWOOD SCHOOLS LTD	171011 Education > School Services
3573835	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	21582	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3573836	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	8939.09	JUSTINTIME HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573837	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	16063.84	EVERKIND YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573840	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	84590.36	LIFEWAYS COMMUNITY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573841	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	73324.46	TAO COMPLEX CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573843	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	1590.24	YATELEY INDUSTRIES FOR THE DISABLED LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3547369	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	7156.93	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3547365	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	56612.27	CW & DK LTD T/A BLOSSOM HOME CARE HARROGATE & RIPON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547366	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	29766.4	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3547367	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	159159.01	INTEGRACARE LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3547368	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	894.96	OPEN COUNTRY	321920 Social Community Care Supplies & Services - Adult > Respite > Short break
3574490	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-MAR-2025	11119.29	BOWLAND VIEW	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547316	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	5737.7	DIGNICARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547313	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	6846.4	CLARO ENTERPRISES	291120 Arts & Leisure Services > Organised Activities
3547314	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	13519.34	DAKA FAMILY LTD T/A UNIKCARE SOLUTIONS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547315	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	1921.28	PAPERWORKS	309999 Mail Services > Not Elsewhere Classified
3547317	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	19963.6	ANGEL WINGS HEALTHCARE	310000 Healthcare
3547318	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	3045	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547319	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	9966.46	HD CARE LTD T/A BLUEBIRD CARE LEEDS NORTH~BLUEBIRD CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547320	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	54597.58	NORTH YORKSHIRE CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3547321	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	56105.74	HARROGATE NEIGHBOURS HOUSING ASSOCIATION	321013 Social Community Care Supplies & Services - Adult > Day Care

3547322	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	7626.24	RIGHT AT HOME ILKLEY, KEIGHLEY & SKIPTON-K & P HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547370	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	10001.78	CARE DESIGNED FOR YOU	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547371	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	18909.61	SUPPORT SOLUTIONS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3547376	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	14733.12	EVERKIND YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547372	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	102494.29	CAREMARK (HARROGATE)	131310 Cleaning & Janitorial > Cleaning Service
3547373	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	26014.77	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3547374	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	17737.4	SPINAL & DISABLED HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547377	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	19844.8	EMPOWERED LIVING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547378	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	11691.35	BOWLAND VIEW	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547379	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	10218.74	TIME TOGETHER	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3547383	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	9140	WEST PARK CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547380	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	2406.86	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3547381	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	72669.16	LIFEWAYS COMMUNITY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547382	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	3777.12	OVER THE RAINBOW CARE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3547384	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	3778.08	RIPON & DISTRICT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547386	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	513.92	PEOPLE FIRST KEIGHLEY & CRAVEN	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3547387	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	59294.41	ELLIE SUNRISE HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547388	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	7460.2	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3547394	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	3890.86	JUST ASK DOMESTIC SERVICES CIC	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3547390	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	13037.04	CRAFT & SOCIAL	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3547392	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	14342.74	CARE LEGACY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547393	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	990	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547337	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	19553.3	DALES COMMUNITY CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3547338	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	1590.24	YATELEY INDUSTRIES FOR THE DISABLED LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3547339	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	12411.84	CAREFOUND HOME CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3547340	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	3477.6	ARTIZAN INTERNATIONAL	321000 Social Community Care Supplies & Services - Adult

3547345	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	18214.92	ADULT SUPPORTED LIVING LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3547400	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	75517.37	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3547341	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	7481.72	THE DISABILITIES TRUST T/A BRAINKIND	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547342	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	8062.21	CRAVEN HOMECARE	321000 Social Community Care Supplies & Services - Adult
3547343	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	2979.7	ABBEYFIELD SOCIETY	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547344	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	37892.49	CARE @ CARERS RESOURCE	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3547346	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	3958.56	LIVING POTENTIAL CARE FARMING CIC	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3547347	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	2742.64	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3547348	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	8896.64	ST GREGORYS HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3547349	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	14970.56	HORTICAP	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3547354	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	353327.53	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3547351	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	65703.37	HUNTLEIGH MEDICAL HEALTHCARE LTD T/A SOVA HEALTHCARE (HARROGATE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547352	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	3376	S & S HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3547353	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	3728.52	ANGILA CARE LTD T/A FISHER HEALTHCARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3547355	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	13261.64	COMFORT CALL-CITY & COUNTY HEALTHCARE GROUP	321000 Social Community Care Supplies & Services - Adult
3547356	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	1126.62	THE JOIN PROJECT	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3547357	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	18194.54	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547358	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	1041.6	HOME INSTEAD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3547359	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	3108.36	PURPLE PATCH ARTS	170000 Education
3547360	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	26242.72	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3547361	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	2955.44	PERSONALIZED CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547362	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	12608.52	JENNYRUTH WORKSHOPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3547363	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	34654.76	WOODHALL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547364	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	128542.4	UNITY PLUS HEALTHCARE LIMITED	261414 Human Resources > Temporary & Agency Staff > Social & Community Care
3547309	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	13538.82	ON THE SPOT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3547310	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	13917.44	FRANKLIN HOMES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3547311	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	4996.4	JUSTINTIME HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547312	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	20-FEB-2025	6177.31	ELDERFLOWER HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	8.82	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3521892	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	24-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	4.41	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	4.41	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	4.41	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3521892	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	24-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	24-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	24-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	24-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	24-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	24-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	24-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	24-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	24-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	24-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	24-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3576144	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	21-MAR-2025	2514.04	OUR TLC LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3576143	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	21-MAR-2025	2514.04	OUR TLC LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3540006	Children & Young People Services - Revenue	Bewerley Park Centre	Vehicle Parts/Maintenance	06-MAR-2025	1228.86	NIDDERDALE CAR SALES LTD T/A DALESIDE GARAGE	360000 Passenger Transport
3521892	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	24-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	24-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	24-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	24-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	24-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	24-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	24-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	24-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	24-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3585354	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	28-MAR-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	28-MAR-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	28-MAR-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	28-MAR-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	28-MAR-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	28-MAR-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3539988	Children & Young People Services - Revenue	Selby Music Centre	Other Occupation Costs	13-FEB-2025	750	BARLBY AND OSGODBY METHODIST CHURCH	379999 Utilities > Not Elsewhere Classified
3524189	Children & Young People Services - Revenue	Bewerley Park Centre	Equipment Purchase	30-JAN-2025	918	TANDEM GROUP TRADING	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3521903	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	24-JAN-2025	42.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3560262	Children & Young People Services - Revenue	East Barnby	Planned Maintenance	24-MAR-2025	2200	THOMPSON TREE CARE	152000 Consultancy > Procurement
3511660	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	16-JAN-2025	735	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3550139	Children & Young People Services - Revenue	East Barnby	Fuel Oil	25-FEB-2025	8375.61	LYNX FUELS	371200 Utilities > Heating Oil
3514115	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	20-JAN-2025	1002	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3539605	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	13-FEB-2025	5251.5	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3547700	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	20-FEB-2025	13241.84	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3547701	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	20-FEB-2025	2751.84	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3521903	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-JAN-2025	186.19	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549520	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	21-FEB-2025	232.76	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3585354	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	28-MAR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	28-MAR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549526	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-FEB-2025	227.22	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3563845	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-MAR-2025	149.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555453	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	28-FEB-2025	550.93	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3574640	Children & Young People Services - Revenue	East Barnby	Vehicle Parts/Maintenance	20-MAR-2025	1409.16	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3550008	Children & Young People Services - Revenue	East Barnby	Vehicle Parts/Maintenance	24-FEB-2025	726.8	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3550009	Children & Young People Services - Revenue	East Barnby	Vehicle Parts/Maintenance	24-FEB-2025	603.64	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3553668	Children & Young People Services - Revenue	East Barnby	Vehicle Parts/Maintenance	27-FEB-2025	423	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3567335	Children & Young People Services - Revenue	Harrogate Music Centre	Rent	14-MAR-2025	600	YORKSHIRE CAUSEWAY SCHOOLS TRUST T/A ST AIDAN'S C OF E SCHOOL	261517 Information Communication Technology > Services > Consultancy
3564493	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Other Direct Transport Costs	11-MAR-2025	20	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3490604	Children & Young People Services - Revenue	Skipton Music Centre	Rent	06-JAN-2025	640	THE SKIPTON ACADEMY	000003 Academy
3527018	Children & Young People Services - Revenue	Bewerley Park Centre	Equipment Purchase	31-JAN-2025	453.39	UP & UNDER LTD	140000 Clothing
3555466	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	28-FEB-2025	81.95	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	28-FEB-2025	318.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	28-FEB-2025	322.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	28-MAR-2025	425	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	28-MAR-2025	106.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542777	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	14-FEB-2025	1433.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585354	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	28-MAR-2025	392.52	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585357	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	28-MAR-2025	373.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	07-FEB-2025	227.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	14-MAR-2025	92.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3550136	Children & Young People Services - Revenue	Bewerley Park Centre	Fuel Oil	25-FEB-2025	4972.5	LYNX FUELS	371200 Utilities > Heating Oil
3550143	Children & Young People Services - Revenue	Bewerley Park Centre	Fuel Oil	25-FEB-2025	5754.56	LYNX FUELS	371200 Utilities > Heating Oil
3550141	Children & Young People Services - Revenue	East Barnby	Fuel Oil	25-FEB-2025	4266.5	LYNX FUELS	371200 Utilities > Heating Oil
3566475	Children & Young People Services - Revenue	East Barnby	Fuel Oil	13-MAR-2025	3047.5	LYNX FUELS	371200 Utilities > Heating Oil
3540178	Resources Directorate and Central Services Revenue	2020 Stronger Communities	IT Licences	13-FEB-2025	1800	FLUENT TECHNOLOGY LTD	271430 Information Communication Technology > Software > Commercial Off-The-Shelf
3499146	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	03-JAN-2025	70000	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3518131	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Practical Support	22-JAN-2025	817.4	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546981	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Practical Support	19-FEB-2025	750.4	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546680	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Practical Support	19-FEB-2025	864	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3517912	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Practical Support	22-JAN-2025	864	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3512368	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	16-JAN-2025	13195.84	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3512369	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	16-JAN-2025	2764.34	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3555466	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	28-FEB-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	28-FEB-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	28-FEB-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	28-FEB-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3555466	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	28-FEB-2025		70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	28-FEB-2025		70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	28-FEB-2025		70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	28-FEB-2025		70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	28-FEB-2025		70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	28-FEB-2025		70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528546	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-JAN-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-JAN-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-JAN-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-JAN-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-JAN-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-JAN-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-JAN-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-JAN-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-JAN-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-JAN-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-JAN-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-JAN-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-JAN-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-JAN-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-JAN-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3510854	Children & Young People Services - Revenue	Harrogate Music Centre	Rent	15-JAN-2025		600	YORKSHIRE CAUSEWAY SCHOOLS TRUST T/A ST AIDAN'S C OF E SCHOOL	261517 Information Communication Technology > Services > Consultancy
3539359	Children & Young People Services - Revenue	Harrogate Music Centre	Rent	12-FEB-2025		600	YORKSHIRE CAUSEWAY SCHOOLS TRUST T/A ST AIDAN'S C OF E SCHOOL	261517 Information Communication Technology > Services > Consultancy
3514275	Children & Young People Services - Revenue	Bewerley Park Centre	Equipment Purchase	05-FEB-2025		488.28	DMM INTERNATIONAL LTD	221000 Health & Safety > Products
3503757	Children & Young People Services - Revenue	Bewerley Park Centre	Equipment Purchase	08-JAN-2025		614.68	GS WORKWEAR	140000 Clothing
3524709	Children & Young People Services - Revenue	Bewerley Park Centre	Equipment Purchase	17-FEB-2025		862.5	PYRANHA MOULDINGS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3524711	Children & Young People Services - Revenue	Bewerley Park Centre	Equipment Purchase	17-FEB-2025		6529.26	PYRANHA MOULDINGS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment

3538636	Children & Young People Services - Revenue	East Barnby	Equipment Purchase	12-FEB-2025	439.07	DECATHLON UK LTD	141100 Clothing > Protective
3538636	Children & Young People Services - Revenue	East Barnby	Clothing and Uniforms	12-FEB-2025	97.5	DECATHLON UK LTD	141100 Clothing > Protective
3538636	Children & Young People Services - Revenue	East Barnby	Clothing and Uniforms	12-FEB-2025	25	DECATHLON UK LTD	141100 Clothing > Protective
3514138	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	17-JAN-2025	726.93	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514138	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	17-JAN-2025	357.14	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514138	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	17-JAN-2025	1414.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542777	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	14-FEB-2025	73.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	14-FEB-2025	981.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549529	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	21-FEB-2025	1274.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	21-FEB-2025	212.66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514141	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	17-JAN-2025	436.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	17-JAN-2025	3320.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	21-MAR-2025	83.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3500289	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	03-JAN-2025	561.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	10-JAN-2025	193.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	10-JAN-2025	494.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	10-JAN-2025	372.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	10-JAN-2025	292.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	10-JAN-2025	103.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	10-JAN-2025	145.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	10-JAN-2025	50.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	10-JAN-2025	1124.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	10-JAN-2025	329.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536597	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	07-FEB-2025	53.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	07-FEB-2025	273.73	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549531	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	21-FEB-2025	834.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563842	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	07-MAR-2025	143.73	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569275	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	14-MAR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	21-MAR-2025	675.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521897	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	24-JAN-2025	230.28	MACDONALD MARTIN LTD	190000 Facilities & Management Services

3542776	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	14-FEB-2025	141.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	14-FEB-2025	906.92	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555469	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	28-FEB-2025	85.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	28-FEB-2025	163.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	28-MAR-2025	970.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3550558	Children & Young People Services - Revenue	Bewerley Park Centre	Fuel Oil	26-FEB-2025	3622.1	LYNX FUELS	371200 Utilities > Heating Oil
3550561	Children & Young People Services - Revenue	East Barnby	Fuel Oil	26-FEB-2025	4372.12	LYNX FUELS	371200 Utilities > Heating Oil
3566690	Children & Young People Services - Revenue	Bewerley Park Centre	Fuel Oil	13-MAR-2025	5829.87	LYNX FUELS	371200 Utilities > Heating Oil
3491606	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	02-JAN-2025	951.89	W NOBLE BUILDING SUPPLIES LTD	101400 Building Construction Materials > General Materials
3555544	Children & Young People Services - Revenue	East Barnby	Fuel Oil	03-MAR-2025	4095.59	LYNX FUELS	371200 Utilities > Heating Oil
3496109	Children & Young People Services - Revenue	East Barnby	Clothing and Uniforms	09-JAN-2025	424.88	THE OUTDOORS COMPANY	140000 Clothing
3537629	Children & Young People Services - Revenue	East Barnby	Clothing and Uniforms	10-FEB-2025	424.52	DECATHLON UK LTD	141100 Clothing > Protective
3538284	Children & Young People Services - Revenue	East Barnby	Other Hired & Contracted Services	11-FEB-2025	1315.5	SCALING DAM SAILING CLUB	291120 Arts & Leisure Services > Organised Activities
3502619	Children & Young People Services - Revenue	Family Assessment - Hambleton	Venue/Room Hire	08-JAN-2025	98	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3510612	Children & Young People Services - Revenue	Bewerley Park Centre	Clothing and Uniforms	17-JAN-2025	849.76	THE OUTDOORS COMPANY	140000 Clothing
3535069	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	9529.67	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3535070	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	20833.33	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3506719	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	9529.67	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3506720	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	20833.33	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561575	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	9529.67	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561576	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	20833.33	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3569803	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	17-MAR-2025	13251.81	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3569804	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	17-MAR-2025	2754.84	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3523635	Children & Young People Services - Revenue	Scarborough Music Centre	Rent	29-JAN-2025	2596.91	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3505051	Children & Young People Services - Revenue	Music Service General	Other Government Grants	09-JAN-2025	55876	YORK MUSIC HUB	170000 Education
3528564	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	31-JAN-2025	277.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	24-JAN-2025	209.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	24-JAN-2025	325.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528554	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-JAN-2025	178.96	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3528546	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3536584	Children & Young People Services - Revenue	Bewerley Park Centre	Other Hired & Contracted Services	07-FEB-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3536584	Children & Young People Services - Revenue	Bewerley Park Centre	Other Hired & Contracted Services	07-FEB-2025		5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3536584	Children & Young People Services - Revenue	Bewerley Park Centre	Other Hired & Contracted Services	07-FEB-2025		5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3536584	Children & Young People Services - Revenue	Bewerley Park Centre	Other Hired & Contracted Services	07-FEB-2025		5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Children & Young People Services - Revenue	East Barnby	Other Hired & Contracted Services	24-JAN-2025		192.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Children & Young People Services - Revenue	East Barnby	Other Hired & Contracted Services	24-JAN-2025		0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Children & Young People Services - Revenue	East Barnby	Other Hired & Contracted Services	31-JAN-2025		5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514686	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Supported Accommodation	20-JAN-2025		2379.16	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3543109	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Supported Accommodation	17-FEB-2025		2379.16	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569652	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Supported Accommodation	17-MAR-2025		2379.16	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3542772	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	14-FEB-2025		95.02	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	14-FEB-2025		74.09	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3561816	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025		1142.12	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3561817	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025		1504.95	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3508109	Resources Directorate and Central Services - Revenue	Workplace	Minor Improvements/Fixtures & Fittings	10-JAN-2025		6182.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514738	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Supported Accommodation	20-JAN-2025		1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3543162	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Supported Accommodation	17-FEB-2025		1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569703	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Supported Accommodation	17-MAR-2025		1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3546854	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Practical Support	19-FEB-2025		1605.12	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546679	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Practical Support	19-FEB-2025		1203.84	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3517911	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Practical Support	22-JAN-2025		1203.84	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3511302	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	16-JAN-2025		18.98	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3511302	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	16-JAN-2025		14.14	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3543002	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	18-FEB-2025		40.26	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3564493	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	11-MAR-2025		6.35	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3564493	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	11-MAR-2025		75.21	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3579981	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	26-MAR-2025		69.21	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3508141	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Venue/Room Hire	13-JAN-2025		49	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire

3500509	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JAN-2025	1775.7	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3535363	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	2071.65	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3561878	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	1657.32	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3574962	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Practical Support	20-MAR-2025	2036.8	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3522157	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	2175	REDACTED	361450 Passenger Transport > Taxi Services
3567425	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	2250	REDACTED	361450 Passenger Transport > Taxi Services
3573659	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	3499.2	NEW CONCEPT CARE & NURSING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3511592	Health & Adult Services - Revenue	North Yorkshire Safeguarding Adults Board	IT Software	16-JAN-2025	576	WEBCERTAIN GROUP LIMITED	192400 Facilities & Management Services > Marketing
3579624	Health & Adult Services - Revenue	Housing Related Support	Home Care	25-MAR-2025	37937.67	COMMUNITY INTEGRATED CARE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3566409	Children & Young People Services - Revenue	Child Permanence - Selby	Venue/Room Hire	13-MAR-2025	22	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3566409	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Venue/Room Hire	13-MAR-2025	160	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3559614	Children & Young People Services - Revenue	High Needs North	Training Outside Bodies	05-MAR-2025	455	HIGH SPEED TRAINING LIMITED	261599 Human Resources > Training & Conferences > Not Elsewhere Classified
3585352	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	28-MAR-2025	60	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3560563	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Subscriptions	06-MAR-2025	550	LOCALITY	159999 Consultancy > Not Elsewhere Classified
3514484	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JAN-2025	1750	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3574564	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	2100	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3519434	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	1044.4	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3540688	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-FEB-2025	2800	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3560477	Children & Young People Services - Revenue	Other School Grants	Additional Grant for Schools	06-MAR-2025	6198	YORKSHIRE COLLABORATIVE ACADEMY TRUST (CONONLEY PRIMARY)	000003 Academy
3560479	Children & Young People Services - Revenue	Other School Grants	Additional Grant for Schools	06-MAR-2025	3561	YORKSHIRE COLLABORATIVE ACADEMY TRUST (OSMOTHERLEY PRIMARY SCHOOL)	000005 School
3560470	Children & Young People Services - Revenue	Other School Grants	Additional Grant for Schools	06-MAR-2025	107709	THE ASCENT ACADEMIES' TRUST (MOWBRAY SCHOOL)	000003 Academy
3579682	Children & Young People Services - Revenue	Other School Grants	Additional Grant for Schools	26-MAR-2025	2921	SELBY EDUCATIONAL TRUST (FAIRBURN CP SCHOOL)	000003 Academy
3574993	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Practical Support	20-MAR-2025	991.6	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546784	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Practical Support	19-FEB-2025	1003.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3579632	Resources Directorate and Central Services - Revenue	Community Safety	Supported Accommodation	25-MAR-2025	133268.5	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3579633	Resources Directorate and Central Services - Revenue	Community Safety	Supported Accommodation	25-MAR-2025	60000	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3579981	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Public Transport	26-MAR-2025	24.89	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3524621	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	30-JAN-2025	74.1	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children

3539036	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	12-FEB-2025	50	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3573590	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	20-MAR-2025	15.83	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3573590	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	20-MAR-2025	68.91	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3518115	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Practical Support	22-JAN-2025	1608	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3546964	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Practical Support	19-FEB-2025	1876	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547751	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	2250	REDACTED	361450 Passenger Transport > Taxi Services
3512324	Resources Directorate and Central Services Revenue	Community Safety	Training	17-JAN-2025	3495	THE KNOWLEDGE EXCHANGE GROUP LTD T/A WESTMINSTER INSIGHT	191500 Facilities & Management Services > Market Research
3517931	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Practical Support	22-JAN-2025	702.24	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3546704	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Practical Support	19-FEB-2025	702.24	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3573672	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	19-MAR-2025	165369.64	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3573617	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	5425.25	AFFINITY CARE SOLUTIONS LTD	310100 Healthcare > Agency
3573618	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	8422.72	CAMPBILL VILLAGE TRUST LARCHFIELD	250005 Housing Management > Housing Association Services
3573619	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	520	THE RDA CENTRE IN CLEVELAND LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3573620	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	18646.96	HAND 2 HOLD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3573621	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	3758.48	HOMELIFE (LEEDS) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573622	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	21600.5	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573615	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	8917.2	DIRECT CARE SUPPORT (DCS) LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573616	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	17912.08	MILEWOOD HEALTHCARE	311600 Healthcare > Services
3573623	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	1180.8	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3573624	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	26642.38	CLASSIC RESOURCESUK	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573609	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	3955.84	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3573610	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	660.8	CAREMARK EAST RIDING (SELBY & YORK)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573611	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	3640.44	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3573612	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	28998.61	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3573625	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	16611.08	FIRSTPOINT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573626	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	11989	JKD TRADING LTD T/A THE GREAT CARE COMPANY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential

3573627	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	1352	GODDARDS CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3573629	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	61701.3	BLOSSOM HOME CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3573630	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	14067.28	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3573631	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	2923.26	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3573632	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	44073.7	ESTEEM HOMECARE SERVICES	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3573633	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	36562.18	VERMUYDEN CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573634	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	314741.87	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3573635	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	15540.12	JPC CARE & SUPPORT LTD	311600 Healthcare > Services
3573636	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	34817.76	JUST THE JOB ENVIRONMENTAL ENTERPRISES LTD	249999 Horticultural > Not Elsewhere Classified
3573638	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	9640.04	WISHES CARE & SUPPORT YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573639	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	1794.24	QUALITY CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573640	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	4232.13	RISE AND SHINE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573647	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	34888.24	PREMIERE CARE (NE) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3573648	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	14634.24	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3573649	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	36227.32	DAYBYDAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573651	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	26744.8	OXYGEN HOUSING AND SUPPORTED LIVING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573652	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	22663.32	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573653	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	27396.76	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3573654	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	6007.5	HOLISTIC HEALTHCARE LEEDS T/A HOLISTIC HEALTHCARE CAMBRIDGE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573655	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	4546.08	ASCOT CARE AGENCY LTD	321000 Social Community Care Supplies & Services - Adult
3573656	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	29808.73	HELPING HAND HOMECARE	321000 Social Community Care Supplies & Services - Adult
3573657	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	6802.86	MY HOMECARE (YORKSHIRE) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573658	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	23224.97	PRO HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3564260	Children & Young People Services - Revenue	ALSS Marketing	Other Expenses General	11-MAR-2025	555	NORTHALLERTON INFOCUS	202100 Financial Services > Subscriptions
3573661	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	36313.91	VOYAGE LTD	321810 Social Community Care Supplies & Services - Adult > Independent Supported Living > Extra Care
3573662	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	1262.94	AGINCARE UK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573663	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	8314.42	MIMSHEALTHCARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3573664	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	20497.9	CARE SERVICES THIRSK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573665	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	3583.08	POPLAR CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573666	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	1667.68	CARE VANTAGE LTD T/A BLOSSOM HOME CARE DURHAM	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573667	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	69860.9	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3573641	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	44250.27	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573642	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	34657.76	BLUEBIRD CARE (HAMBLETON & RICHMONDSHIRE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573643	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	109885.23	THE WILBERFORCE TRUST	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3573644	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	30032.24	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3573645	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	6179.52	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3573646	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	93608.57	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3573600	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	3242.32	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3555464	Environmental Services - Revenue	Client Fleet	Rent	28-FEB-2025	1250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514135	Environmental Services - Revenue	Mini Bus Fleet HAS	Other Occupation Costs	17-JAN-2025	125	CCM AUCTIONS	240000 Horticultural
3576996	Environmental Services - Revenue	Mini Bus Fleet HAS	Other Occupation Costs	21-MAR-2025	197.26	CARTER JONAS LLP D S ESTATES LTD	250010 Housing Management > Letting / Estate Agents
3527891	Children & Young People Services - Revenue	Scarborough Whitby Ryedale Hub	Specialist Equipment	19-FEB-2025	524.16	PROBRAND LTD	271501 Information Communication Technology > Services
3573592	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	20268.64	I CARE WORLD LTD	311600 Healthcare > Services
3573593	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	45046.4	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3573595	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	3132	BRUNSWICK ORGANIC NURSERY	241100 Horticultural > Seeds & Plants
3573596	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	64048.5	HOSPITALLER ORDER OF ST JOHN OF GOD	321000 Social Community Care Supplies & Services - Adult
3573597	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	48175	KP PREMIER CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573598	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	2544.96	NORTH YORKSHIRE HOSPICE CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3573599	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	83332.4	CRAEGMOOR SUPPORTING YOU LTD T/A KINGS ROAD DOM CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573601	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	20029.82	CHOPSTICKS (NORTH YORKSHIRE) LTD	291120 Arts & Leisure Services > Organised Activities
3573605	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	13994.64	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3573606	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	21220.02	REACT HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3573607	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	101701.36	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3573608	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	880	1ST ENABLE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518315	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	2060.4	DIRECT CARE SUPPORT (DCS) LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3573602	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	10863.48	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3573603	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-MAR-2025	25886.08	FREEDOM HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518312	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	32560.32	FREEDOM HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518313	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	12514.92	JUST THE JOB ENVIRONMENTAL ENTERPRISES LTD	249999 Horticultural > Not Elsewhere Classified
3518314	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	2409.48	AGINCARE UK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518316	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	17296.52	FIRSTPOINT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518318	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	11913.44	HAND 2 HOLD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518325	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	25527.99	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3489946	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-JAN-2025	53415.12	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
3518319	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	590	CAREMARK EAST RIDING (SELBY & YORK)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518320	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	14724.54	CHOPSTICKS (NORTH YORKSHIRE) LTD	291120 Arts & Leisure Services > Organised Activities
3518321	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	38201.6	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3518323	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	2544.96	NORTH YORKSHIRE HOSPICE CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518324	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	1756.86	QUALITY CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518326	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	4790.88	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3518330	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	28618.72	PREMIERE CARE (NE) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518327	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	3658.64	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3518328	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	34044.6	HELPING HAND HOMECARE	321000 Social Community Care Supplies & Services - Adult
3518329	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	5031.24	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3518335	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	102380.56	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3518332	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	4300	OXYGEN HOUSING AND SUPPORTED LIVING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518333	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	58054.33	HOLISTIC CARE 4U LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518334	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	7092.65	BRUNSWICK ORGANIC NURSERY	241100 Horticultural > Seeds & Plants
3518336	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	28850.51	GREENSTAR HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518337	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	22513.52	CARE SERVICES THIRSK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518338	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	39183.64	BLUEBIRD CARE (HAMBLETON & RICHMONDSHIRE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518339	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	12464.82	NEW CONCEPT CARE & NURSING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3518340	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	33021.36	VOYAGE LTD	321810 Social Community Care Supplies & Services - Adult > Independent Supported Living > Extra Care
3518344	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	30032.24	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518341	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	25856.08	MILEWOOD HEALTHCARE	311600 Healthcare > Services
3518342	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	16555.94	REACT HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518343	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	10321.68	JKD TRADING LTD T/A THE GREAT CARE COMPANY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3518345	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	9326.8	WISHES CARE & SUPPORT YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518346	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	1014	GODDARDS CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518347	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	8371.72	MIMSHEALTHCARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518348	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	1244.36	RISE AND SHINE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518349	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	55555.3	BLOSSOM HOME CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518350	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	34685.64	ESTEEM HOMECARE SERVICES	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518357	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	35599.41	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518359	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	6263.34	MY HOMECARE (YORKSHIRE) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518351	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	43473.31	KP PREMIER CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518352	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	14067.28	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3518353	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	66826.2	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3518355	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	7272.14	CAMPHILL VILLAGE TRUST LARCHFIELD	250005 Housing Management > Housing Association Services
3518358	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	7441.64	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518360	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	24350.52	PRO HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518361	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	59098.82	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3518362	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	3758.48	HOMELIFE (LEEDS) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518363	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	113691.23	THE WILBERFORCE TRUST	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3518364	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	45046.4	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3518366	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	1128.24	LINKAGE COMMUNITY TRUST	321000 Social Community Care Supplies & Services - Adult
3518367	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	5016.72	AFFINITY CARE SOLUTIONS LTD	310100 Healthcare > Agency
3518371	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	1372.38	POPLAR CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3518368	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	87227.06	HOSPITALLER ORDER OF ST JOHN OF GOD	321000 Social Community Care Supplies & Services - Adult
3518369	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	10465.98	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518370	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	4546.08	ASCOT CARE AGENCY LTD	321000 Social Community Care Supplies & Services - Adult
3518375	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	14967.04	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3518372	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	3509.38	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3518373	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	1667.68	CARE VANTAGE LTD T/A BLOSSOM HOME CARE DURHAM	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518374	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	24250.15	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518376	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	35204.44	DAYBYDAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518377	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	1968	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3518378	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	17574.28	JPC CARE & SUPPORT LTD	311600 Healthcare > Services
3518380	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	308233.5	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3518381	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	19151.06	I CARE WORLD LTD	311600 Healthcare > Services
3518388	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	18509.6	CRAEGMOOR SUPPORTING YOU LTD T/A KINGS ROAD DOM CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518382	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	22663.32	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518383	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	2268	HOLISTIC HEALTHCARE LEEDS T/A HOLISTIC HEALTHCARE CAMBRIDGE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518385	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	51202.74	CLASSIC RESOURCESUK	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518386	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	8545.68	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3518387	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	21543.03	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3518389	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	880	1ST ENABLE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518390	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	23-JAN-2025	22083.36	VERMUYDEN CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547469	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	5651.8	MY HOMECARE (YORKSHIRE) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547465	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	43790.68	KP PREMIER CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547464	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	3910.48	BRUNSWICK ORGANIC NURSERY	241100 Horticultural > Seeds & Plants
3547466	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	4815.2	RISE AND SHINE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547460	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	60572.66	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3547461	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	22718.1	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547467	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	880	1ST ENABLE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547468	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	39614.44	ESTEEM HOMECARE SERVICES	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3547470	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	12300.02	NEW CONCEPT CARE & NURSING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547472	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	12004.32	JUST THE JOB ENVIRONMENTAL ENTERPRISES LTD	249999 Horticultural > Not Elsewhere Classified
3547474	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	9591.96	WISHES CARE & SUPPORT YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547475	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	6920.35	AFFINITY CARE SOLUTIONS LTD	310100 Healthcare > Agency
3547476	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	3955.84	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3547480	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	33021.36	VOYAGE LTD	321810 Social Community Care Supplies & Services - Adult > Independent Supported Living > Extra Care
3547477	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	8599.04	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3547478	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	70334.32	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3547479	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	39612.64	DAYBYDAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547482	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	2176.68	AGINCARE UK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547483	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	7662.5	DIRECT CARE SUPPORT (DCS) LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547484	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	14406.76	REACT HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3547485	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	3995.04	ASCOT CARE AGENCY LTD	321000 Social Community Care Supplies & Services - Adult
3547486	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	1667.68	CARE VANTAGE LTD T/A BLOSSOM HOME CARE DURHAM	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547492	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	2675.4	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3547488	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	14138	JPC CARE & SUPPORT LTD	311600 Healthcare > Services
3547489	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	10713.6	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3547490	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	1794.24	QUALITY CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547493	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	15935.02	CHOPSTICKS (NORTH YORKSHIRE) LTD	291120 Arts & Leisure Services > Organised Activities
3547494	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	14967.04	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3547495	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	4335.16	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3547496	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	10685.24	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3547420	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	17547.46	I CARE WORLD LTD	311600 Healthcare > Services
3547426	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	12011.08	JKD TRADING LTD T/A THE GREAT CARE COMPANY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3547422	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	45046.4	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3547424	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	25856.08	MILEWOOD HEALTHCARE	311600 Healthcare > Services
3547425	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	22948.94	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3547427	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	1014	GODDARDS CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3547428	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	2525.68	NORTH YORKSHIRE HOSPICE CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3547429	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	660.8	CAREMARK EAST RIDING (SELBY & YORK)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547430	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	24357.14	BLUEBIRD CARE (HAMBLETON & RICHMONDSHIRE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547431	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	116531.81	THE WILBERFORCE TRUST	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3547434	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	22174.04	CARE SERVICES THIRSK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547435	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	10633.18	HAND 2 HOLD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3547436	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	26027.13	PREMIERE CARE (NE) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3547437	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	25304.43	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3547438	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	25563.2	FREEDOM HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547442	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	68393.71	BLOSSOM HOME CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3547432	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	8384.27	FIRSTPOINT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547433	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	8030.65	CAMPBILL VILLAGE TRUST LARCHFIELD	250005 Housing Management > Housing Association Services
3547439	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	4300	OXYGEN HOUSING AND SUPPORTED LIVING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547440	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	29543.08	CLASSIC RESOURCESUK	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547441	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	2268	HOLISTIC HEALTHCARE LEEDS T/A HOLISTIC HEALTHCARE CAMBRIDGE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547443	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	2191.72	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3547444	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	34854.99	VERMUYDEN CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547445	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	310544.78	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3547446	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	3758.48	HOMELIFE (LEEDS) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547448	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	22663.32	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547452	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	8371.72	MIMSHEALTHCARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547449	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	30032.24	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3547450	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	1666	HAMBLETON INDEPENDENT LIVING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547451	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	128694.58	HOSPITALLER ORDER OF ST JOHN OF GOD	321000 Social Community Care Supplies & Services - Adult
3547453	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	50921	CRAEGMOOR SUPPORTING YOU LTD T/A KINGS ROAD DOM CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547454	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	38988.04	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3547455	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	100852.36	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3547456	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	14067.28	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3547457	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	32786.09	HELPING HAND HOMECARE	321000 Social Community Care Supplies & Services - Adult
3547458	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	3309.9	POPLAR CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547459	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	20-FEB-2025	24556.44	PRO HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518454	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	25217.7	GUARDIAN CARE & SUPPORT LTD	321000 Social Community Care Supplies & Services - Adult
3518448	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	84550.25	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518449	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	16940.24	OPEN ARMS (SELBY) LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3518450	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	12510.36	OOJ HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518451	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	114856.15	HEARTS AT HOME HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518452	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	44837.44	PARTNERS IN CARE	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3518453	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	14276.58	JL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518455	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	4995.36	CORNFORTH CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518456	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	25384.63	CRM HEALTHCARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518457	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	25825.8	GLORIAVD HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518439	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	13046.66	CREATIVE DAY CARE SERVICES LTD	321211 Social Community Care Supplies & Services - Children > Disabled Children > Day Services
3518440	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	28482.29	HIGHGATE HOME CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518441	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	59474.16	HERITAGE HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518442	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	59191.4	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518443	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	17680	HOME SWEET HOME CARE AGENCY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518444	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	45856	TOWN AND COUNTRY CARE (WHITBY) LTD	311600 Healthcare > Services
3518445	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	14502.98	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518446	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	1360.48	KLOAY'S CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518447	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	29325.88	ELDERCARE	321000 Social Community Care Supplies & Services - Adult
3547290	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	40813.7	TOWN AND COUNTRY CARE (WHITBY) LTD	311600 Healthcare > Services
3504362	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	08-JAN-2025	8858.8	SUNNINGDALE HOME & GARDEN SERVICES	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3518434	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	12260.16	RYEDALE HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3518435	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	42225.37	DALEWOOD TRUST	321013 Social Community Care Supplies & Services - Adult > Day Care
3518436	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	60968.12	SAFEHANDS HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518438	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	34818.25	HOPECARE & HEALTH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547288	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	29305.51	ELDERCARE	321000 Social Community Care Supplies & Services - Adult
3547289	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	38742	HOPECARE & HEALTH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547291	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	2001.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3547292	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	15394.64	OPEN ARMS (SELBY) LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3547293	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	5630.4	BLUEBERRY ENTERPRISE	170000 Education
3547297	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	404817.9	MOORVIEW CARE LIMITED	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3518571	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	17186.2	LOTUS HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518572	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	379142.38	MOORVIEW CARE LIMITED	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3547294	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	40581.69	PARTNERS IN CARE	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3547295	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	103722.26	ACORN COMMUNITY CARE	321699 Social Community Care Supplies & Services - Adult > Domiciliary Care > Not Elsewhere Classified
3547296	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	26489	GUARDIAN CARE & SUPPORT LTD	321000 Social Community Care Supplies & Services - Adult
3547300	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	11986.88	SYNERGY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547285	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	1486.68	BEYOND BOUNDARIES NORTH YORKSHIRE LTD	321000 Social Community Care Supplies & Services - Adult
3547286	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	14451.71	RADIS COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547240	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	12364.8	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547241	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	54008.64	HFSS LTD (INVOICES)	311600 Healthcare > Services
3547238	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	18752.5	HOME SWEET HOME CARE AGENCY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547239	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	12991.53	RYEDALE HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547242	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	16845.4	ESK MOORS CARING LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3547246	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	105416.35	HOLISTIC CARE 4U LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547243	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	240183.26	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3547244	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	100269.51	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3547245	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	5111.91	CORNFORTH CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547247	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	22253.36	HOME GROUP LTD	250005 Housing Management > Housing Association Services

3547248	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	12645.58	OOJ HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547249	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	52412.12	HERITAGE HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547250	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	59191.4	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3547251	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	43770.14	DALEWOOD TRUST	321013 Social Community Care Supplies & Services - Adult > Day Care
3547252	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	90605.6	THE CROFT COMMUNITIES (CVT)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547256	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	18344.15	FILEY FIELDS COURT	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547253	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	91706.96	J C CARE LTD (CRAEGMOOR SUPPORTING YOU LTD) WHITBY SCHEMF	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3547254	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	29725.71	NEW CONCEPT CARE & NURSING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547255	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	172135.13	THE CAMPHILL VILLAGE TRUST	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3547257	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	7820.08	STAY INDEPENDENT AT HOME SCARBOROUGH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547258	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	10748.28	JL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547259	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	6080.08	MASTER QUALITY HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547263	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	14712.3	CREATIVE DAY CARE SERVICES LTD	321211 Social Community Care Supplies & Services - Children > Disabled Children > Day Services
3547260	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	9749.84	NEWBUS PRIVATE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547261	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	1360.48	KLOAY'S CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547262	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	1415.9	WRIGHT CHOICE CARE	311600 Healthcare > Services
3547267	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	15114.98	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3547264	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	60957.22	GOSHEN SOCIAL CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547265	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	33741	GLORIAVD HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547266	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	96875.11	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3547268	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	14639	BLOSSOM HOMECARE MALTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547269	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	2899.52	RYEDALE COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547270	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	31392.91	SCARBOROUGH AND DISTRICT MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3547271	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	26984.97	FIRST CALL COMMUNITY SYSTEMS LTD T/A SURECARE (SCARBOROUGH)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547272	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	6676.6	CARE FOR ALL YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547278	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	76804.41	REACT HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3547273	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	4414.24	JOSEPH ROWNTREE FOUNDATION	152100 Consultancy > Strategic Planning

3547275	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	9526.42	MOOR & COAST LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547276	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	28826.62	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547279	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	37525.54	HAPPY 2 HELP COMMUNITY CARE	321013 Social Community Care Supplies & Services - Adult > Day Care
3547280	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	9041.48	CRM HEALTHCARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547281	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	16719.26	LOTUS HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3547282	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	18413.19	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3547283	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	114268.87	HEARTS AT HOME HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547284	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	19712.83	BASICS PLUS	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3567268	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAR-2025	19455.12	SUNNINGDALE HOME & GARDEN SERVICES	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3573670	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	19-MAR-2025	5025.88	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
3573816	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	1752.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3549271	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	21-FEB-2025	33671.21	GREENSTAR HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3567253	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-MAR-2025	8558.22	BLUEBIRD CARE SCARBOROUGH AND BRIDLINGTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573784	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	117002.08	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3573786	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	3185.76	NEWBUS PRIVATE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573736	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	16008.8	CRM HEALTHCARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573739	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	49970.36	DALEWOOD TRUST	321013 Social Community Care Supplies & Services - Adult > Day Care
3573734	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	5396.56	CORNFORTH CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573735	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	53702.5	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3573737	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	7765.12	BLUEBIRD CARE SCARBOROUGH AND BRIDLINGTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573738	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	93966.23	THE CROFT COMMUNITIES (CVT)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573740	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	43881.61	TOWN AND COUNTRY CARE (WHITBY) LTD	311600 Healthcare > Services
3573744	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	118168.3	J C CARE LTD (CRAEGMOOR SUPPORTING YOU LTD) WHITBY SCHEME	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3573741	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	16005.6	ESK MOORS CARING LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3573742	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	5541	MOOR & COAST LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573743	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	1491.58	RYEDALE COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573745	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	7025.28	OOJ HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573746	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	21041.65	FILEY FIELDS COURT	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3573747	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	12204	RYEDALE HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573765	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	75190.02	REACT HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3573762	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	481574.46	MOORVIEW CARE LIMITED	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3573763	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	101159.21	HOLISTIC CARE 4U LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573764	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	5470	STAY INDEPENDENT AT HOME SCARBOROUGH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573769	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	36386.48	GLORIAVD HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573766	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	15255.26	BLOSSOM HOMECARE MALTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573767	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	2858.24	EMMACULATE CARE SERVICES	321000 Social Community Care Supplies & Services - Adult
3573768	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	5799.04	CARE NETWORK SOLUTIONS LTD	311600 Healthcare > Services
3573770	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	14703	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573771	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	4873.88	PADGHAM CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3573772	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	8416.8	JL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573773	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	7989.2	MASTER QUALITY HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573774	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	18382	HOME SWEET HOME CARE AGENCY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573775	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	6272	MICKLE HILL - RANGEFORD CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573717	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	9024.35	SYNERGY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573714	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	5506.04	WRIGHT CHOICE CARE	311600 Healthcare > Services
3573715	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	3659.84	JOSEPH ROWNTREE FOUNDATION	152100 Consultancy > Strategic Planning
3573716	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	3896.64	BLUEBERRY ENTERPRISE	170000 Education
3573718	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	16911.92	CREATIVE DAY CARE SERVICES LTD	321211 Social Community Care Supplies & Services - Children > Disabled Children > Day Services
3573719	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	31037.82	HIGHGATE HOME CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573720	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	47840.04	GOSHEN SOCIAL CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573724	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	64105.85	HERITAGE HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573721	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	127563.49	HEARTS AT HOME HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573722	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	55088.64	HFSS LTD (INVOICES)	311600 Healthcare > Services
3573723	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	35704.24	HAPPY 2 HELP COMMUNITY CARE	321013 Social Community Care Supplies & Services - Adult > Day Care
3573725	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	35610.43	FIRST CALL COMMUNITY SYSTEMS LTD T/A SURECARE (SCARBOROUGH)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3573726	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	2168.16	BEYOND BOUNDARIES NORTH YORKSHIRE LTD	321000 Social Community Care Supplies & Services - Adult
3573727	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	15257.48	OPEN ARMS (SELBY) LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3573728	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	29562.3	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3573730	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	22766.88	BASICS PLUS	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3573731	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	243348.4	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3573732	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	22988.64	LOTUS HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518410	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	90313.08	THE CROFT COMMUNITIES (CVT)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518406	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	33120.48	SCARBOROUGH AND DISTRICT MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3518407	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	100237.91	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3518408	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	17252.39	BASICS PLUS	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3518411	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	28925.3	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518415	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	11079.74	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518412	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	39989.69	NEWBUS PRIVATE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518413	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	69384.95	REACT HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518414	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	1047.9	WRIGHT CHOICE CARE	311600 Healthcare > Services
3518416	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	4545.44	JOSEPH ROWNTREE FOUNDATION	152100 Consultancy > Strategic Planning
3518417	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	7196.04	PADGHAM CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518418	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	93610.24	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3518419	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	248468.44	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3518420	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	29581.32	EXCLUSIVE THERAPIES LTD	321000 Social Community Care Supplies & Services - Adult
3518421	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	109471.08	ACORN COMMUNITY CARE	321699 Social Community Care Supplies & Services - Adult > Domiciliary Care > Not Elsewhere Classified
3518422	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	44178.24	HAPPY 2 HELP COMMUNITY CARE	321013 Social Community Care Supplies & Services - Adult > Day Care
3518426	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	150771.87	THE CAMPHILL VILLAGE TRUST	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3518423	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	2044.44	BEYOND BOUNDARIES NORTH YORKSHIRE LTD	321000 Social Community Care Supplies & Services - Adult
3518424	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	59660.1	GOSHEN SOCIAL CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518425	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	17901.61	NEW CONCEPT CARE & NURSING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518427	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	13868.2	SYNERGY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3518428	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	8128.65	CARE FOR ALL YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518429	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	16057.01	RADIS COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518430	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	2903.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3518431	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	15215.2	ESK MOORS CARING LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3518432	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	8328.67	MOOR & COAST LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518433	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	9831.44	MASTER QUALITY HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518396	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	3401.36	RYEDALE COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518393	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	6941.4	FILEY HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518394	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	5984.08	STAY INDEPENDENT AT HOME SCARBOROUGH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518395	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	16821.66	BLOSSOM HOMECARE MALTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518397	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	2858.24	EMMACULATE CARE SERVICES	321000 Social Community Care Supplies & Services - Adult
3518398	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	34409.81	FIRST CALL COMMUNITY SYSTEMS LTD T/A SURECARE (SCARBOROUGH)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518399	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	90010.64	J C CARE LTD (CRAEGMOOR SUPPORTING YOU LTD) WHITBY SCHEME	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3518400	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	51895.52	HFSS LTD (INVOICES)	311600 Healthcare > Services
3518401	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	5052.48	BLUEBERRY ENTERPRISE	170000 Education
3518402	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	16674.14	FILEY FIELDS COURT	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3518403	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	25201.7	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3518404	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	23-JAN-2025	18325.32	HOME GROUP LTD	250005 Housing Management > Housing Association Services
3547301	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	75944.04	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547305	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	2858.24	EMMACULATE CARE SERVICES	321000 Social Community Care Supplies & Services - Adult
3547306	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	30848.6	HIGHGATE HOME CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3547307	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	21-FEB-2025	62362.66	SAFEHANDS HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573748	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	22126.18	HOME GROUP LTD	250005 Housing Management > Housing Association Services
3573749	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	22548.22	GUARDIAN CARE & SUPPORT LTD	321000 Social Community Care Supplies & Services - Adult
3573750	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	46317.48	SAFEHANDS HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573751	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	21025.44	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3573752	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	6676.6	CARE FOR ALL YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573753	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	42094.31	GREENSTAR HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3573754	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	33444.84	NEW CONCEPT CARE & NURSING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573755	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	40695.7	SCARBOROUGH AND DISTRICT MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3573756	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	48290.25	HOPECARE & HEALTH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573757	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	13797.74	RADIS COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573758	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	31677.57	ELDERCARE	321000 Social Community Care Supplies & Services - Adult
3573759	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	23007.68	SUNNINGDALE HOME & GARDEN SERVICES	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3573760	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	28389.46	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573779	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	11248.26	FILEY HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573780	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	45400.69	PARTNERS IN CARE	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3573781	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	99487.24	ACORN COMMUNITY CARE	321699 Social Community Care Supplies & Services - Adult > Domiciliary Care > Not Elsewhere Classified
3573783	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	259822.06	THE CAMPHILL VILLAGE TRUST	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3573761	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	1360.48	KLOAY'S CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573776	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	98221.78	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3573777	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	86867.32	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3573778	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-MAR-2025	38980.48	EXCLUSIVE THERAPIES LTD	321000 Social Community Care Supplies & Services - Adult
3549520	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	21-FEB-2025	306.53	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3569248	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	14-MAR-2025	542.19	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3555453	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	28-FEB-2025	1701.77	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3549520	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	21-FEB-2025	676.48	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3563825	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	07-MAR-2025	1002.54	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3563825	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	07-MAR-2025	761.04	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3563825	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	07-MAR-2025	961.87	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3569248	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	14-MAR-2025	676.48	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3569248	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	14-MAR-2025	276.21	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3521906	Children & Young People Services - Capital	Modernisation 21/22 Foston CE VC PS Intervention space	Fees - Surveyor, Professional and Other	24-JAN-2025	237.28	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	382.07	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	68.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514115	Resources Directorate and Central Services Revenue	Insurance Fund	Employer Liability Insurance	20-JAN-2025	1552	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance

3514115	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	20-JAN-2025	16747.73	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3539605	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	13-FEB-2025	12360.5	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3514115	Resources Directorate and Central Services - Revenue	Insurance Fund	Employer Liability Insurance	20-JAN-2025	585	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3514115	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	20-JAN-2025	65949.27	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3539605	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	13-FEB-2025	51811.46	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3561909	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	900	CHAPMANS TAXIS	361450 Passenger Transport > Taxi Services
3561910	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	3000	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3538945	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-FEB-2025	1020	CHAPMANS TAXIS	361450 Passenger Transport > Taxi Services
3512388	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	2820	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3512389	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	3948	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3512390	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	4324	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3512391	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	3948	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3567405	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	3760	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3577013	Resources Directorate and Central Services - Revenue	Capital Programme	Secondment Costs	21-MAR-2025	5201.36	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	24-JAN-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	24-JAN-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	24-JAN-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	14-FEB-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3546394	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	18160.08	SUNNINGDALE HOME & GARDEN SERVICES	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3547302	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	8023.88	PADGHAM CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3547303	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	30915.76	EXCLUSIVE THERAPIES LTD	321000 Social Community Care Supplies & Services - Adult
3547304	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	20-FEB-2025	11185.93	FILEY HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3555832	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	04-MAR-2025	22218.76	BLUEBIRD CARE SCARBOROUGH AND BRIDLINGTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3555834	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	04-MAR-2025	9169.53	BLUEBIRD CARE SCARBOROUGH AND BRIDLINGTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3555835	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	04-MAR-2025	8901.24	BLUEBIRD CARE SCARBOROUGH AND BRIDLINGTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3555836	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	04-MAR-2025	8977.15	BLUEBIRD CARE SCARBOROUGH AND BRIDLINGTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3528539	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	31-JAN-2025	787.71	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3521888	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	24-JAN-2025	845.6	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3576992	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	21-MAR-2025	718.76	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical

3546102	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Direct Payments	19-FEB-2025	591.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516807	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Direct Payments	22-JAN-2025	588.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516823	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Direct Payments	22-JAN-2025	591.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545921	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Direct Payments	19-FEB-2025	588.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572020	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Direct Payments	19-MAR-2025	588.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3524643	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	30-JAN-2025	829.2	TOPMARK CLAIMS MANAGEMENT LTD	201800 Financial Services > Insurance
3510627	Children & Young People Services - Revenue	Medical Tuition	Other Hired & Contracted Services	15-JAN-2025	504	ACADEMY21 LTD	171020 Education > Statutory Education Services
3522205	Children & Young People Services - Revenue	Medical Tuition	Other Hired & Contracted Services	28-JAN-2025	4196	ACADEMY21 LTD	171020 Education > Statutory Education Services
3521907	Children & Young People Services - Capital	Kitchen Refurbishment 21/22 Langton CPS	Fees - Surveyor, Professional and Other	24-JAN-2025	127.68	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	68.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508075	Resources Directorate and Central Services - Revenue	WAN	Other Occupation Costs	13-JAN-2025	355	NYNET LTD	271699 Information Communication Technology > Telecommunications
3508081	Resources Directorate and Central Services - Revenue	WAN	Other Occupation Costs	13-JAN-2025	12502.67	NYNET LTD	271699 Information Communication Technology > Telecommunications
3535383	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	4000	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3506325	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	3000	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3534820	Resources Directorate and Central Services - Revenue	Insurance Fund	Personal Accident Insurance	07-FEB-2025	105340.12	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - FIRE	000002 Public Sector Body
3543217	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-FEB-2025	3760	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3564532	Resources Directorate and Central Services - Revenue	Defra Covid Grant	Other Hired & Contracted Services	11-MAR-2025	9750	SKYBLUE RESEARCH LTD	191500 Facilities & Management Services > Market Research
3542780	Resources Directorate and Central Services - Revenue	Capital Programme	Secondment Costs	14-FEB-2025	3160.32	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	14-FEB-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	24-JAN-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	24-JAN-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	24-JAN-2025	1247.58	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	14-FEB-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	14-FEB-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3500082	Environmental Services - Revenue	Winter Service	Other Hired & Contracted Services	06-JAN-2025	1087.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500083	Environmental Services - Revenue	Winter Service	Other Hired & Contracted Services	06-JAN-2025	537.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3542780	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	14-FEB-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3577013	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	21-MAR-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3577013	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	21-MAR-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3577013	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	21-MAR-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3577013	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	21-MAR-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3506386	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	957.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509386	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	1995	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3535370	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	1700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553588	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	1400	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3561960	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	957.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561886	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	1275	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3547739	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	4150.4	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3553554	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	27-FEB-2025	718.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3574561	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	3078.4	JB TRAVEL	361450 Passenger Transport > Taxi Services
3506311	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	3120	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3514488	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JAN-2025	1769.4	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3561893	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	3240	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3540691	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-FEB-2025	4440	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3561956	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-MAR-2025	1075.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535361	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-FEB-2025	716.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3540721	Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-FEB-2025	2051.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500165	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-JAN-2025	564.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3528960	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-FEB-2025	2157.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509558	Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-JAN-2025	2157.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3567450	Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-MAR-2025	1252.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3520014	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	24-JAN-2025	17450.5	SUNNINGDALE HOME & GARDEN SERVICES	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3546466	Environmental Services - Revenue	Winter Service	Other Hired & Contracted Services	19-FEB-2025	1131.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3507142	Health & Adult Services - Revenue	DOLS in Hospitals	Specialist Equipment	10-JAN-2025	2300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543703	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Professional Fees	18-FEB-2025	63776	CARE QUALITY COMMISSION	321000 Social Community Care Supplies & Services - Adult
3514843	Children & Young People Services - Revenue	Medical Tuition	Other Hired & Contracted Services	21-JAN-2025	3228	ACADEMY21 LTD	171020 Education > Statutory Education Services
3585354	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-MAR-2025	26.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3523353	Environmental Services - Capital	Safer Roads - A6108 Ripon to Scotch Corner	Highways Maintenance - Other Contractor	29-JAN-2025	3044.24	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3533108	Resources Directorate and Central Services - Revenue	WAN	Other Occupation Costs	05-FEB-2025	2825	NYNET LTD	271699 Information Communication Technology > Telecommunications
3524557	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	30-JAN-2025	1616.5	TOPMARK CLAIMS MANAGEMENT LTD	201800 Financial Services > Insurance

3579518	Health & Adult Services - Revenue	Sexual Health - PrEP	Public Health Contracts - Secondary Care	25-MAR-2025	10612.5	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3542777	Resources Directorate and Central Services - Revenue	HARD FM	Survey Professional and Other Fees	14-FEB-2025	1230.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555862	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	04-MAR-2025	4211.23	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3577013	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	21-MAR-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3577013	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	21-MAR-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3577013	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	21-MAR-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3577013	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	21-MAR-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3577013	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	21-MAR-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3577013	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	21-MAR-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3577013	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	21-MAR-2025	-425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3577013	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	21-MAR-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3577013	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	21-MAR-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3506301	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	1275	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3528896	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-FEB-2025	1276.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3528895	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-FEB-2025	2099.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3528901	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-FEB-2025	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535384	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	1900	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3574571	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	3112.8	AIRSIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3574575	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	1769.4	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3500135	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	1400	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3547738	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	1117.8	AIRSIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3519497	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	23-JAN-2025	567.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519501	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	2308.8	JB TRAVEL	361450 Passenger Transport > Taxi Services
3510448	Environmental Services - Capital	TCF - Harrogate General	Fees - Surveyor, Professional and Other	15-JAN-2025	3574.47	GALLIFORD TRY CONSTRUCTION LTD	391400 Works - Construction, Repair & Maintenance > Roads
3510446	Environmental Services - Capital	TCF - Skipton General	Fees - Surveyor, Professional and Other	15-JAN-2025	7863.92	GALLIFORD TRY CONSTRUCTION LTD	391400 Works - Construction, Repair & Maintenance > Roads
3510454	Environmental Services - Capital	TCF - Harrogate General	Fees - Surveyor, Professional and Other	15-JAN-2025	7255.74	GALLIFORD TRY CONSTRUCTION LTD	391400 Works - Construction, Repair & Maintenance > Roads
3510458	Environmental Services - Capital	TCF - Selby General	Fees - Surveyor, Professional and Other	15-JAN-2025	25295.99	GALLIFORD TRY CONSTRUCTION LTD	391400 Works - Construction, Repair & Maintenance > Roads
3510452	Environmental Services - Capital	TCF - Selby General	Fees - Surveyor, Professional and Other	15-JAN-2025	27633.5	GALLIFORD TRY CONSTRUCTION LTD	391400 Works - Construction, Repair & Maintenance > Roads
3511350	Environmental Services - Capital	TCF - Selby General	Fees - Surveyor, Professional and Other	15-JAN-2025	413.59	FLINT BISHOP LTD	201600 Financial Services > Debt Collection & Recovery
3511350	Environmental Services - Capital	TCF - Selby General	Fees - Surveyor, Professional and Other	15-JAN-2025	211.33	FLINT BISHOP LTD	201600 Financial Services > Debt Collection & Recovery

3512195	Environmental Services - Capital	TCF - Selby General	Fees - Surveyor, Professional and Other	20-JAN-2025	540.33	OPUS ENERGY LTD ELECTRIC	370000 Utilities
3527024	Environmental Services - Capital	TCF - Selby General	Fees - Surveyor, Professional and Other	31-JAN-2025	1152.89	NORTHERN POWERGRID (YORKSHIRE)	371000 Utilities > Electricity
3562356	Environmental Services - Capital	TCF - Skipton General	Fees - Surveyor, Professional and Other	07-MAR-2025	8391.82	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3508232	Corporate Miscellaneous - Revenue	Local Government Reorganisation	Consultants Fees	13-JAN-2025	7700	BLOOM PROCUREMENT SERVICES LTD	261517 Information Communication Technology > Services > Consultancy
3573266	NYES - Revenue	Building Cleaning Traded Service	Equipment Purchase	20-MAR-2025	16780.8	DIVERSEY LTD	130000 Cleaning & Janitorial
3573267	NYES - Revenue	Building Cleaning Traded Service	Equipment Purchase	20-MAR-2025	5351.77	DIVERSEY LTD	130000 Cleaning & Janitorial
3573270	NYES - Revenue	Building Cleaning Traded Service	Equipment Purchase	20-MAR-2025	1840.08	DIVERSEY LTD	130000 Cleaning & Janitorial
3563842	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-MAR-2025	40	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-MAR-2025	22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3509363	Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-JAN-2025	585.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3512334	Children & Young People Services - Revenue	Special Transport	Travel Allowances	16-JAN-2025	935.37	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535454	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-FEB-2025	579.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535445	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-FEB-2025	543.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561977	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-MAR-2025	897.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561972	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-MAR-2025	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500148	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-JAN-2025	2970	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500149	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-JAN-2025	831.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500154	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-JAN-2025	1842.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500160	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-JAN-2025	601.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500163	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-JAN-2025	736.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519549	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-JAN-2025	887.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519537	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-JAN-2025	1647	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543239	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-FEB-2025	2700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543240	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-FEB-2025	2325.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543241	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-FEB-2025	2325.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543247	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-FEB-2025	730.8	J R & P M HORNER	369999 Passenger Transport > Not Elsewhere Classified
3543248	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-FEB-2025	882	J R & P M HORNER	369999 Passenger Transport > Not Elsewhere Classified
3543259	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-FEB-2025	2331	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543265	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-FEB-2025	984.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543261	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-FEB-2025	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3547787	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-FEB-2025	705.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3547783	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-FEB-2025	940.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3569870	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-MAR-2025	685.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3569858	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-MAR-2025	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3538974	Children & Young People Services - Revenue	Special Transport	Travel Allowances	11-FEB-2025	891	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509481	Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-JAN-2025	2682.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3555646	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-MAR-2025	1729	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3555647	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-MAR-2025	3563.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535470	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-FEB-2025	542.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535468	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-FEB-2025	1290.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3537995	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-FEB-2025	775.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561982	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-MAR-2025	760.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3567465	Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-MAR-2025	547.91	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500185	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-JAN-2025	825	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3537977	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-FEB-2025	615.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3537975	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-FEB-2025	576	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3574609	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-MAR-2025	842.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3564410	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-MAR-2025	3396.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509458	Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-JAN-2025	1814.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509459	Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-JAN-2025	887.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3538005	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-FEB-2025	673.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3567484	Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-MAR-2025	504.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3555668	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-MAR-2025	534.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514519	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-JAN-2025	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3564425	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-MAR-2025	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514453	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-JAN-2025	1980	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522184	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-JAN-2025	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3538963	Children & Young People Services - Revenue	Special Transport	Travel Allowances	11-FEB-2025	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543256	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-FEB-2025	630	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553643	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-FEB-2025	979.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553649	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-FEB-2025	1211.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3514535	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-JAN-2025	690.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3549994	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-FEB-2025	641.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3528916	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-FEB-2025	1128.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535440	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-FEB-2025	1586.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535442	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-FEB-2025	998.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543207	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-FEB-2025	719.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500110	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-JAN-2025	868	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500147	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-JAN-2025	1252.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3512504	Children & Young People Services - Revenue	Special Transport	Travel Allowances	16-JAN-2025	1419.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3478643	Resources Directorate and Central Services Revenue	NYLRF REMA	Specialist Equipment	02-JAN-2025	2050	METCALFE FARMS	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3512163	Environmental Services - Capital	TCF - Selby General	Fees - Surveyor, Professional and Other	17-JAN-2025	671.5	DWF LAW LLP - CLIENT ACCOUNT	280000 Legal Services
3512181	Environmental Services - Capital	TCF - Selby General	Fees - Surveyor, Professional and Other	17-JAN-2025	772	DWF LAW LLP - CLIENT ACCOUNT	280000 Legal Services
3512184	Environmental Services - Capital	TCF - Selby General	Fees - Surveyor, Professional and Other	17-JAN-2025	530.32	OPUS ENERGY LTD ELECTRIC	370000 Utilities
3512186	Environmental Services - Capital	TCF - Selby General	Fees - Surveyor, Professional and Other	17-JAN-2025	548	OPUS ENERGY LTD ELECTRIC	370000 Utilities
3539141	Corporate Miscellaneous - Revenue	Local Government Reorganisation	Consultants Fees	12-FEB-2025	26500	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3543244	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-FEB-2025	869.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543266	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-FEB-2025	921.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3564408	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-MAR-2025	705.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500161	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-JAN-2025	542.34	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500167	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-JAN-2025	502.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3538975	Children & Young People Services - Revenue	Special Transport	Travel Allowances	11-FEB-2025	535.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506385	Children & Young People Services - Revenue	Special Transport	Travel Allowances	09-JAN-2025	4312	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3528959	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-FEB-2025	1170.26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543208	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-FEB-2025	1170.26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519437	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-JAN-2025	1180.07	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535467	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-FEB-2025	1888.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509475	Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-JAN-2025	820.26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553648	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-FEB-2025	850.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561954	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-MAR-2025	793.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543255	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-FEB-2025	574.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3543274	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-FEB-2025	567	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3547789	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-FEB-2025	1471.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3555651	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-MAR-2025	981.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535462	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-FEB-2025	581.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535471	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-FEB-2025	967.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500153	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-JAN-2025	842.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500140	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-JAN-2025	1094.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3538964	Children & Young People Services - Revenue	Special Transport	Travel Allowances	11-FEB-2025	548.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543245	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-FEB-2025	712.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553646	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-FEB-2025	1039.5	REDACTED	361000 Passenger Transport > Fleet Management
3535037	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	07-FEB-2025	965.96	RYEDALE YMCA	321000 Social Community Care Supplies & Services - Adult
3519654	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	23-JAN-2025	2300	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3535535	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	06-FEB-2025	3840	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3538008	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	10-FEB-2025	3230	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3547895	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	20-FEB-2025	2090	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3550039	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	24-FEB-2025	2172.5	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3577494	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	24-MAR-2025	2688	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3583189	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	27-MAR-2025	1650	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3506389	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	09-JAN-2025	345.38	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3538006	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	10-FEB-2025	2280	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3502619	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	08-JAN-2025	70	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3509564	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	13-JAN-2025	834	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3562154	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	06-MAR-2025	695	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3583267	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	27-MAR-2025	1120	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553659	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	27-FEB-2025	2536.2	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3567609	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	13-MAR-2025	1800	REDACTED	361450 Passenger Transport > Taxi Services
3567510	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	13-MAR-2025	2634	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3506536	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	09-JAN-2025	600	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3512541	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	16-JAN-2025	1740	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3514621	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	20-JAN-2025	2368	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College

3514636	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	20-JAN-2025	2280	REDACTED	361450 Passenger Transport > Taxi Services
3550094	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	24-FEB-2025	2718	REDACTED	361450 Passenger Transport > Taxi Services
3553779	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	27-FEB-2025	660	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3562152	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	06-MAR-2025	560	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3519653	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	23-JAN-2025	1800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3562136	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	06-MAR-2025	1755	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3574766	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	20-MAR-2025	1440	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3579981	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	26-MAR-2025	128.26	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3506526	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	09-JAN-2025	1755	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3550123	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	24-FEB-2025	1824	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3577493	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	24-MAR-2025	1800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3539036	Children & Young People Services - Revenue	UASC - CL	Public Transport	12-FEB-2025	12.9	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3579981	Children & Young People Services - Revenue	UASC - CL	Public Transport	26-MAR-2025	27.75	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3508109	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	10-JAN-2025	692.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3506391	Children & Young People Services - Revenue	Special Transport	Travel Allowances	09-JAN-2025	1562.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509474	Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-JAN-2025	621	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3538003	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-FEB-2025	621	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500510	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JAN-2025	2527.2	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3535366	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	3032.64	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3561880	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	2527.2	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3509373	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2505	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522151	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	2387.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561881	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	3154.99	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3547726	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	3340	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3567412	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	2505	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3517169	Environmental Services - Capital	TCF - Harrogate General	Fees - Surveyor, Professional and Other	22-JAN-2025	6330	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3555480	Environmental Services - Capital	TCF - Harrogate General	Fees - Surveyor, Professional and Other	03-MAR-2025	1059.37	VIRGIN MEDIA LTD	379999 Utilities > Not Elsewhere Classified
3565480	Environmental Services - Capital	TCF - Harrogate General	Fees - Surveyor, Professional and Other	12-MAR-2025	9807.71	GALLIFORD TRY CONSTRUCTION LTD	391400 Works - Construction, Repair & Maintenance > Roads
3565475	Environmental Services - Capital	TCF - Harrogate General	Fees - Surveyor, Professional and Other	12-MAR-2025	18153.01	GALLIFORD TRY CONSTRUCTION LTD	391400 Works - Construction, Repair & Maintenance > Roads
3565469	Environmental Services - Capital	TCF - Selby General	Fees - Surveyor, Professional and Other	12-MAR-2025	40106.77	GALLIFORD TRY CONSTRUCTION LTD	391400 Works - Construction, Repair & Maintenance > Roads

3565478	Environmental Services - Capital	TCF - Selby General	Fees - Surveyor, Professional and Other	12-MAR-2025	21928.99	GALLIFORD TRY CONSTRUCTION LTD	391400 Works - Construction, Repair & Maintenance > Roads
3565481	Environmental Services - Capital	TCF - Selby General	Fees - Surveyor, Professional and Other	25-MAR-2025	26465.32	GALLIFORD TRY CONSTRUCTION LTD	391400 Works - Construction, Repair & Maintenance > Roads
3565482	Environmental Services - Capital	TCF - Harrogate General	Fees - Surveyor, Professional and Other	25-MAR-2025	20623.68	GALLIFORD TRY CONSTRUCTION LTD	391400 Works - Construction, Repair & Maintenance > Roads
3519913	Environmental Services - Capital	TCF - Selby General	Fees - Surveyor, Professional and Other	24-JAN-2025	616.36	OPUS ENERGY LTD ELECTRIC	370000 Utilities
3504933	Resources Directorate and Central Services - Capital	Library Service Property Schemes	Fees - Surveyor, Professional and Other	15-JAN-2025	1860	VERITAU PUBLIC SECTOR LTD	201100 Financial Services > Audit
3549947	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	2359.2	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3549978	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-FEB-2025	567	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3549981	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-FEB-2025	1131.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535288	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-FEB-2025	869.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3512492	Children & Young People Services - Revenue	Special Transport	Travel Allowances	16-JAN-2025	930.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3577395	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-MAR-2025	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3569851	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-MAR-2025	788.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3569853	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-MAR-2025	649.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3577384	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-MAR-2025	1080.03	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3562000	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-MAR-2025	502.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3562001	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-MAR-2025	518.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561994	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-MAR-2025	538.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514467	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-JAN-2025	920.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535502	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-FEB-2025	941.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561830	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-MAR-2025	928.29	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543282	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-FEB-2025	1152.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543278	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	17-FEB-2025	3740.5	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
3567372	Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-MAR-2025	1150.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3582938	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-MAR-2025	1150.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3583069	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-MAR-2025	1148.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3528926	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-FEB-2025	585.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3562003	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-MAR-2025	546.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509441	Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-JAN-2025	793.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509453	Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-JAN-2025	1260	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3538958	Children & Young People Services - Revenue	Special Transport	Travel Allowances	11-FEB-2025	687.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3538960	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	11-FEB-2025	592.8	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3537982	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-FEB-2025	558	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500139	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-JAN-2025	1152	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506410	Children & Young People Services - Revenue	Special Transport	Travel Allowances	09-JAN-2025	612	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506417	Children & Young People Services - Revenue	Special Transport	Travel Allowances	09-JAN-2025	1008	REDACTED	361000 Passenger Transport > Fleet Management
3547671	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-FEB-2025	1551.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3555644	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-MAR-2025	1144.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3517349	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	22-JAN-2025	750	OLIVER DIXON PHOTOGRAPHY	299999 Arts & Leisure Services > Not Elsewhere Classified
3538634	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	12-FEB-2025	556.5	NORTH YORKSHIRE SPORT LTD	291400 Arts & Leisure Services > Sport & Fitness
3580298	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	26-MAR-2025	820	PROPORTION MARKETING LTD	151999 Consultancy > Management > Not Elsewhere Classified
3518179	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Practical Support	22-JAN-2025	700	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3538649	NYES - Revenue	Serviced Property Cleaning	Cleaning Materials	12-FEB-2025	3204	NUMATIC INTERNATIONAL LTD	139999 Cleaning & Janitorial > Not Elsewhere Classified
3537669	Children & Young People Services - Revenue	YJS Projects	Equipment Purchase	10-FEB-2025	113.19	A & CS SCARBOROUGH PETTY CASH FINANCE ADMINISTRATION (EAST)	200000 Financial Services
3537669	Children & Young People Services - Revenue	YJS Projects	Equipment Purchase	10-FEB-2025	35.27	A & CS SCARBOROUGH PETTY CASH FINANCE ADMINISTRATION (EAST)	200000 Financial Services
3534974	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	07-FEB-2025	965.96	RYEDALE YMCA	321000 Social Community Care Supplies & Services - Adult
3506485	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	09-JAN-2025	1485	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3564440	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	10-MAR-2025	2550	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3564438	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	10-MAR-2025	1800	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3519606	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	23-JAN-2025	2370	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3553716	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	27-FEB-2025	1364.2	SCALBY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3506757	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	09-JAN-2025	916.42	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3522268	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	27-JAN-2025	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522263	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	27-JAN-2025	810	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3538037	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	10-FEB-2025	1112	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3567458	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	13-MAR-2025	449.47	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3512626	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	16-JAN-2025	1620	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3519725	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	23-JAN-2025	1162.41	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3526848	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	30-JAN-2025	1800	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
3526849	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	30-JAN-2025	2400	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services

3553739	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	27-FEB-2025	2160	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3583082	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	27-MAR-2025	1092	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3583226	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	27-MAR-2025	1800	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3500563	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	06-JAN-2025	5040	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3500564	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	06-JAN-2025	4411	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3540837	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	13-FEB-2025	1375	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3540833	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	13-FEB-2025	2670	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3547920	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	20-FEB-2025	2812	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3562113	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	06-MAR-2025	3684	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3567592	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	13-MAR-2025	2220	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3567597	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	13-MAR-2025	1886.36	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3574724	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	20-MAR-2025	1364	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3509611	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	13-JAN-2025	4860	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3526854	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	30-JAN-2025	2536.2	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3555750	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	03-MAR-2025	6642	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3528964	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	03-FEB-2025	2496	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3514648	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	20-JAN-2025	1440	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3550068	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	24-FEB-2025	2000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3562181	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	06-MAR-2025	1872	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3534853	Children & Young People Services - Revenue	ESOL	Exam Fees	07-FEB-2025	152.5	CITY & GUILDS	179999 Education > Not Elsewhere Classified
3534853	Children & Young People Services - Revenue	English	Exam Fees	07-FEB-2025	168.75	CITY & GUILDS	179999 Education > Not Elsewhere Classified
3534853	Children & Young People Services - Revenue	Maths	Exam Fees	07-FEB-2025	180	CITY & GUILDS	179999 Education > Not Elsewhere Classified
3533677	Children & Young People Services - Revenue	Business Administration	Exam Fees	27-FEB-2025	984	AAT	202100 Financial Services > Subscriptions
3519918	Children & Young People Services - Revenue	Business Administration	Exam Fees	13-FEB-2025	504	AAT	202100 Financial Services > Subscriptions
3510474	Children & Young People Services - Revenue	UASC - CL	Rent	04-FEB-2025	1081.25	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3528689	Children & Young People Services - Revenue	UASC - CL	Rent	25-FEB-2025	865	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3528613	Children & Young People Services - Revenue	UASC - CL	Rent	03-FEB-2025	895.2	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3569273	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvments/Fixtures & Fittings	14-MAR-2025	254.66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528591	Children & Young People Services - Revenue	Special Transport	Travel Allowances	31-JAN-2025	504	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509399	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2460	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport

3537960	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-FEB-2025	3280	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3569821	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	2460	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3567741	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Other Hired & Contracted Services	14-MAR-2025	560	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3584835	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	28-MAR-2025	523.78	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3528834	Environmental Services - Revenue	Grow Yorkshire	Grants	04-FEB-2025	4345.99	YORK & NORTH YORKSHIRE COMBINED AUTHORITY	000002 Public Sector Body
3533649	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Other Hired & Contracted Services	06-FEB-2025	810	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3533649	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Other Hired & Contracted Services	06-FEB-2025	540	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3561236	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Other Hired & Contracted Services	07-MAR-2025	2500	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3499028	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Other Hired & Contracted Services	03-JAN-2025	810	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3499028	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Other Hired & Contracted Services	03-JAN-2025	540	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3499028	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Other Hired & Contracted Services	03-JAN-2025	30	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3499028	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Other Hired & Contracted Services	03-JAN-2025	15.59	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3499028	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Other Hired & Contracted Services	03-JAN-2025	400	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3499028	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Other Hired & Contracted Services	03-JAN-2025	100	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3567741	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Other Hired & Contracted Services	14-MAR-2025	1710	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3567741	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Other Hired & Contracted Services	14-MAR-2025	1350	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3567741	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Other Hired & Contracted Services	14-MAR-2025	150	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3567741	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Other Hired & Contracted Services	14-MAR-2025	855	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3547945	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	20-FEB-2025	1440	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519057	Children & Young People Services - Revenue	Business Administration	Exam Fees	10-FEB-2025	756	AAT	202100 Financial Services > Subscriptions
3510351	Children & Young People Services - Revenue	UASC - CL	Rent	15-JAN-2025	1119	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3533899	Children & Young People Services - Revenue	UASC - CL	Provision of External Care	06-FEB-2025	534.64	SASH (SAFE AND SOUND HOMES)	250005 Housing Management > Housing Association Services
3522152	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	3549.02	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3555622	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	4650.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3579630	Resources Directorate and Central Services Revenue	Community Safety	Community Focused Supplies & Services Costs	25-MAR-2025	15228.5	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3579631	Resources Directorate and Central Services Revenue	Community Safety	Community Focused Supplies & Services Costs	25-MAR-2025	40000	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3506285	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	5223.18	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3514481	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	20-JAN-2025	842.91	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3535067	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	1900	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3535071	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	8800.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services

3535072	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	5760	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3535073	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	33563.76	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3540840	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-FEB-2025	3000	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3543220	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	17-FEB-2025	1709.89	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3543221	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	17-FEB-2025	1709.89	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3543222	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	17-FEB-2025	1709.89	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3543223	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	17-FEB-2025	1709.89	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3543224	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	17-FEB-2025	1709.89	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561898	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	2750.93	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3500130	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	03-JAN-2025	860.62	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3506723	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	33563.76	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3506724	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	9877.27	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3506721	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	8800.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3506722	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	5760	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3514632	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	20-JAN-2025	4800	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3519567	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	23-JAN-2025	33367	CITY OF YORK COUNCIL	000002 Public Sector Body
3535010	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	921.38	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3535012	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	903.67	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3535015	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	6487.81	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3543233	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	17-FEB-2025	1097.63	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3543234	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	17-FEB-2025	1097.63	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3547714	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	20-FEB-2025	5224.51	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3561568	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	3845.87	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3561572	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	2184	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3561573	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	1900	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3561577	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	8800.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3561578	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	5760	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3561600	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	5700	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3522411	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	28-JAN-2025	2250	FLASH COMMUNITY ARTS LTD CIC	321000 Social Community Care Supplies & Services - Adult
3522430	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	28-JAN-2025	750	PREMIER EDUCATION ACADEMY	291120 Arts & Leisure Services > Organised Activities

3522437	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	28-JAN-2025	1500	SKIP2BFIT	291400 Arts & Leisure Services > Sport & Fitness
3522441	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	28-JAN-2025	1012.5	WILD EXPLORERS	299999 Arts & Leisure Services > Not Elsewhere Classified
3522445	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	28-JAN-2025	2272.2	NIGEL CARSON SPORTS	291400 Arts & Leisure Services > Sport & Fitness
3533810	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	06-FEB-2025	853.8	PREMIER EDUCATION ACADEMY	291120 Arts & Leisure Services > Organised Activities
3533804	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	06-FEB-2025	1750	YMCA YORKSHIRE COAST	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3546272	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	19-FEB-2025	1000	ML SPORTS & FITNESS LTD	291400 Arts & Leisure Services > Sport & Fitness
3546271	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	19-FEB-2025	950	KANGA SPORTS LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3546269	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	19-FEB-2025	2163	SIMON CARSON SPORTS SCHOOL	291400 Arts & Leisure Services > Sport & Fitness
3580522	YES - Revenue	Cleaning Area South - Traded	Equipment Purchase	27-MAR-2025	448.5	WORLDWIDE CLEANING SUPPORT LTD	131000 Cleaning & Janitorial > Cleaning Materials
3579545	Health & Adult Services - Revenue	Children HCP 0-19 Public Health Programme	Public Health Contracts - Secondary Care	25-MAR-2025	1904959.21	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3550643	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	26-FEB-2025	1120.92	RYEDALE YMCA	321000 Social Community Care Supplies & Services - Adult
3550647	Children & Young People Services - Revenue	UASC - CL	Provision of External Care	26-FEB-2025	1120.92	RYEDALE YMCA	321000 Social Community Care Supplies & Services - Adult
3535114	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	06-FEB-2025	1160.8	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3561626	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	06-MAR-2025	916.42	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3500266	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	03-JAN-2025	3689.82	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506601	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	09-JAN-2025	621.94	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3506561	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	09-JAN-2025	1872	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3534945	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	06-FEB-2025	844.07	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3561452	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	06-MAR-2025	657.58	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3540556	Children & Young People Services - Revenue	Business Administration	Exam Fees	14-FEB-2025	779	AAT	202100 Financial Services > Subscriptions
3573429	Children & Young People Services - Revenue	Business Administration	Exam Fees	20-MAR-2025	904	AAT	202100 Financial Services > Subscriptions
3504509	Children & Young People Services - Revenue	English	Exam Fees	08-JAN-2025	288	AQA EDUCATION	171010 Education > Adult & Further Education Services
3504509	Children & Young People Services - Revenue	Maths	Exam Fees	08-JAN-2025	576	AQA EDUCATION	171010 Education > Adult & Further Education Services
3583387	Children & Young People Services - Revenue	English	Exam Fees	28-MAR-2025	300	CITY & GUILDS	179999 Education > Not Elsewhere Classified
3583387	Children & Young People Services - Revenue	Maths	Exam Fees	28-MAR-2025	300	CITY & GUILDS	179999 Education > Not Elsewhere Classified
3507613	Children & Young People Services - Revenue	UASC - CL	Rent	10-JAN-2025	411.67	CELESTIAL LINK LIMITED	200000 Financial Services
3507613	Children & Young People Services - Revenue	UASC - CL	Rent	10-JAN-2025	412	CELESTIAL LINK LIMITED	200000 Financial Services
3520429	Children & Young People Services - Revenue	UASC - CL	Rent	24-JAN-2025	954	CELESTIAL LINK LIMITED	200000 Financial Services
3548873	Children & Young People Services - Revenue	UASC - CL	Rent	21-FEB-2025	412	CELESTIAL LINK LIMITED	200000 Financial Services

3548873	Children & Young People Services - Revenue	UASC - CL	Rent	21-FEB-2025	477	CELESTIAL LINK LIMITED	200000 Financial Services
3556413	Children & Young People Services - Revenue	UASC - CL	Rent	05-MAR-2025	895.2	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3568229	Children & Young People Services - Revenue	UASC - CL	Rent	14-MAR-2025	412	CELESTIAL LINK LIMITED	200000 Financial Services
3568229	Children & Young People Services - Revenue	UASC - CL	Rent	14-MAR-2025	477	CELESTIAL LINK LIMITED	200000 Financial Services
3559771	Children & Young People Services - Revenue	UASC - CL	Rent	25-MAR-2025	865	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3585502	Children & Young People Services - Revenue	UASC - CL	Rent	31-MAR-2025	1700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3569746	Resources Directorate and Central Services Revenue	Translation and Interpretation	Translation & Interpretation Services	18-MAR-2025	2403.08	AA GLOBAL LANGUAGE SERVICES	319999 Healthcare > Not Elsewhere Classified
3570500	Resources Directorate and Central Services Revenue	Translation and Interpretation	Translation & Interpretation Services	19-MAR-2025	883.5	BID SERVICES	310000 Healthcare
3529535	NYES - Revenue	Catering - Humberside Educational Trust	Cleaning Materials	04-FEB-2025	17	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3529535	NYES - Revenue	Catering - Humberside Educational Trust	General Materials	04-FEB-2025	27.63	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3529535	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	04-FEB-2025	482.33	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3529535	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	04-FEB-2025	29.58	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3555299	NYES - Revenue	Catering - Humberside Educational Trust	Cleaning Materials	28-FEB-2025	8.5	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3555299	NYES - Revenue	Catering - Humberside Educational Trust	General Materials	28-FEB-2025	59.39	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3555299	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	28-FEB-2025	508.34	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3555299	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	28-FEB-2025	45.5	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584287	NYES - Revenue	Catering - Humberside Educational Trust	Cleaning Materials	28-MAR-2025	8.5	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584287	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	28-MAR-2025	495.89	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584217	NYES - Revenue	Catering - Humberside Educational Trust	Cleaning Materials	28-MAR-2025	17	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584217	NYES - Revenue	Catering - Humberside Educational Trust	General Materials	28-MAR-2025	59.39	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584217	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	28-MAR-2025	380.86	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584217	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	28-MAR-2025	49.3	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584231	NYES - Revenue	Catering - Humberside Educational Trust	Cleaning Materials	28-MAR-2025	8.5	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584231	NYES - Revenue	Catering - Humberside Educational Trust	General Materials	28-MAR-2025	88.31	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584231	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	28-MAR-2025	382.49	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584231	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	28-MAR-2025	10.92	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3572684	NYES - Revenue	Catering - Humberside Educational Trust	General Materials	18-MAR-2025	17.66	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3508757	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	10-JAN-2025	416.21	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3508757	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	10-JAN-2025	139.59	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3544108	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	18-FEB-2025	561.12	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3565280	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	11-MAR-2025	598.93	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3565296	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	11-MAR-2025	637.89	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3565296	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	11-MAR-2025	19.02	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584835	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	28-MAR-2025	25.36	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3572684	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	18-MAR-2025	634.3	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584287	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	28-MAR-2025	26.4	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3562274	Children & Young People Services - Revenue	UASC - CL	Provision of External Care	07-MAR-2025	840	SASH (SAFE AND SOUND HOMES)	250005 Housing Management > Housing Association Services

3514132	Children & Young People Services - Capital	Kitchen Refurbishment 21/22 Langton CPS	Building Works on Property	17-JAN-2025	189837.41	R H FULLWOOD & CO LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3506745	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	17766.67	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3506747	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	15376.88	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3506743	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	2227.05	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3506744	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	11250	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3506735	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	43069.53	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3506736	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	11386.08	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3506737	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	5823.89	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3506738	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	5700	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3535039	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	8125.01	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3535061	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	24756.97	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3535062	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	3845.87	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3535066	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	2184	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3535074	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	9877.27	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3535085	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	43069.53	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3535086	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	11386.08	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3535087	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	5823.89	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3535088	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	5700	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3535093	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	2227.05	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3535094	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	11250	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3535095	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	17766.67	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3535097	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	15376.88	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3543225	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	17-FEB-2025	765.01	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3543226	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	17-FEB-2025	765.01	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3543227	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	17-FEB-2025	765.01	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3543228	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	17-FEB-2025	765.01	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3543229	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	17-FEB-2025	765.01	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3543230	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	17-FEB-2025	1097.63	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3543231	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	17-FEB-2025	1097.63	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3543232	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	17-FEB-2025	1097.63	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services

3553551	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	27-FEB-2025	856.51	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3561609	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	15376.88	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3561599	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	3562.13	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561894	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	3562.13	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561895	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	3562.13	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561896	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	3562.13	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561897	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	2750.93	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3506658	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	9285.6	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3506659	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	11361.44	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3506660	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	4621.49	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3506661	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	832.8	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3506662	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	921.38	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3506664	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	903.67	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3506667	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	6487.81	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3506677	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	7764.14	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3506678	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	2358.37	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3506679	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	3801.8	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3506686	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	628.24	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3506690	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	8125.01	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3506711	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	24756.97	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3506712	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	3845.87	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3506716	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	2184	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3506717	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025	1900	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3526806	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	30-JAN-2025	2415	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3535024	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	7764.14	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3535025	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	2358.37	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3535026	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	3801.8	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3535034	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	628.24	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3535006	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	9285.6	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3535007	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	11361.44	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services

3535008	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	4621.49	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3535009	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025	832.8	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3561532	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	7764.14	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3561533	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	2358.37	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561534	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	3801.8	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561567	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	24756.97	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561579	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	33563.76	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561580	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	9877.27	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561592	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	43069.53	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561593	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	11386.08	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561594	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	5823.89	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561596	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	1709.89	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561597	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	765.01	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561598	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	1097.63	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561604	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	2227.05	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3561606	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	11250	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561607	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	17766.67	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3546674	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Practical Support	19-FEB-2025	2136	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3517905	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Practical Support	22-JAN-2025	864	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3563560	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	07-MAR-2025	511.39	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3543595	Environmental Services - Revenue	KAM Grant	Other Government Grants	18-FEB-2025	851.62	YORK & NORTH YORKSHIRE COMBINED AUTHORITY	000002 Public Sector Body
3521953	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Other Hired & Contracted Services	27-JAN-2025	70	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3521901	Children & Young People Services - Capital	PCU Project 21/22 Bishop Monkton CE Primary School	Building Works on Property	24-JAN-2025	13266.43	JP DEVELOPERS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3561542	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	628.24	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3561546	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	8125.01	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561514	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	9285.6	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3561515	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	11361.44	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3561516	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	4621.49	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3561517	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	832.8	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services

3561518	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	921.38	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3561520	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	903.67	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3561523	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025	6487.81	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3582960	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	27-MAR-2025	861.61	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3511381	Environmental Services - Capital	Area 3 Signs, Lines & TROs	NY Highways Capital Works	16-JAN-2025	1000	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3578233	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Community Supported Living	26-MAR-2025	1206.12	CARE NETWORK SOLUTIONS LTD	311600 Healthcare > Services
3578227	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Community Supported Living	26-MAR-2025	4152.32	CARE NETWORK SOLUTIONS LTD	311600 Healthcare > Services
3578226	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Community Supported Living	26-MAR-2025	1167.22	CARE NETWORK SOLUTIONS LTD	311600 Healthcare > Services
3578229	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Community Supported Living	26-MAR-2025	2851.16	CARE NETWORK SOLUTIONS LTD	311600 Healthcare > Services
3578223	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Community Supported Living	26-MAR-2025	2851.16	CARE NETWORK SOLUTIONS LTD	311600 Healthcare > Services
3578224	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Community Supported Living	26-MAR-2025	1206.12	CARE NETWORK SOLUTIONS LTD	311600 Healthcare > Services
3578225	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Community Supported Living	26-MAR-2025	2946.2	CARE NETWORK SOLUTIONS LTD	311600 Healthcare > Services
3578230	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Community Supported Living	26-MAR-2025	3750.48	CARE NETWORK SOLUTIONS LTD	311600 Healthcare > Services
3578232	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Community Supported Living	28-MAR-2025	3099.64	CARE NETWORK SOLUTIONS LTD	311600 Healthcare > Services
3526606	Children & Young People Services - Revenue	UASC - CL	Basic Needs	31-JAN-2025	137	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3567245	Children & Young People Services - Revenue	UASC - CL	Basic Needs	14-MAR-2025	137	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3542772	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	14-FEB-2025	76.45	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3542772	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	14-FEB-2025	102.38	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3506289	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	1800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3538940	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-FEB-2025	2400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3567408	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	1800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3585354	Resources Directorate and Central Services - Revenue	Hard FM Corporate CAPEX Maintenance	Minor Hard FM Projects	28-MAR-2025	4000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514137	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514137	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514137	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514137	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514137	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521900	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3512316	Children & Young People Services - Revenue	UASC - CL	Basic Needs	17-JAN-2025	274	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3539044	Children & Young People Services - Revenue	UASC - CL	Basic Needs	11-FEB-2025	137	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3518698	Resources Directorate and Central Services Revenue	Community Safety	Other Hired & Contracted Services	23-JAN-2025	14100	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3562243	Resources Directorate and Central Services Revenue	Community Safety	Other Hired & Contracted Services	07-MAR-2025	40000	INDEPENDENT DOMESTIC ABUSE SERVICES	321118 Social Community Care Supplies & Services - Children > Specialist Needs > Specialist Domestic Violence
3564266	Resources Directorate and Central Services Revenue	Community Safety	Training	11-MAR-2025	1436.5	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3562209	Resources Directorate and Central Services Revenue	Community Safety	Training	07-MAR-2025	750	REDACTED	150000 Consultancy
3579648	Resources Directorate and Central Services Revenue	Community Safety	Training	26-MAR-2025	17599.99	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3583286	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Taxi Services	27-MAR-2025	713.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514145	Children & Young People Services - Revenue	Selby High Needs PLP Hub	Rent	17-JAN-2025	10519	UP FOR YORKSHIRE	201700 Financial Services > Grants
3563842	Resources Directorate and Central Services Revenue	Hard FM Corporate CAPEX Maintenance	Minor Hard FM Projects	07-MAR-2025	9818.1	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514137	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514137	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	152	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514137	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	152	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514137	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	152	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514137	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3528548	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	31-JAN-2025	17536.68	WORKSPACE TECHNOLOGY LIMITED	191700 Facilities & Management Services > Property Management
3528532	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	31-JAN-2025	590	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3555463	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-FEB-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3555463	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-FEB-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3555463	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-FEB-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3521900	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3521900	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3521900	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3521900	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3500288	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	03-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3578221	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Community Supported Living	26-MAR-2025	2946.2	CARE NETWORK SOLUTIONS LTD	311600 Healthcare > Services

3578222	Health & Adult Services - Revenue	Scarborough North - Community Social Care PD	Community Supported Living	26-MAR-2025	1167.22	CARE NETWORK SOLUTIONS LTD	311600 Healthcare > Services
3578220	Children & Young People Services - Revenue	UASC - CL	Basic Needs	26-MAR-2025	65	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3553466	Children & Young People Services - Revenue	UASC - CL	Basic Needs	28-FEB-2025	281	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3522820	Children & Young People Services - Revenue	UASC - CL	Basic Needs	29-JAN-2025	137	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3543627	Children & Young People Services - Revenue	UASC - CL	Basic Needs	18-FEB-2025	192	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3563880	Children & Young People Services - Revenue	UASC - CL	Basic Needs	10-MAR-2025	272	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3529867	Resources Directorate and Central Services Revenue	Community Safety	Training	05-FEB-2025	750	REDACTED	150000 Consultancy
3569273	Resources Directorate and Central Services Revenue	Hard FM Corporate CAPEX Maintenance	Minor Hard FM Projects	14-MAR-2025	9818.09	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528559	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	31-JAN-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3500288	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	03-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	03-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	03-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	03-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	03-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	03-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	03-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	03-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	03-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	03-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	03-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	03-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	03-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	03-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521902	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025	38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3577008	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-MAR-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-MAR-2025	150	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-MAR-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-MAR-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-MAR-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555467	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-FEB-2025	57	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555467	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-FEB-2025	57	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563843	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569264	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025	161.8	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569265	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3542774	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-FEB-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3542774	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-FEB-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3542774	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-FEB-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3542774	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-FEB-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3536588	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-FEB-2025	30	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3585355	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-MAR-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585355	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-MAR-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542760	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-FEB-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3542760	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-FEB-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3585354	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-MAR-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569265	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3521903	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3577008	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-MAR-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514149	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	220.21	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified

3569265	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514131	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514131	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	0.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514131	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3555465	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-FEB-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3569272	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3514131	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	7652	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3555465	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	115	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3585332	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	1415.67	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3521900	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	115	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3577002	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	78	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514131	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	1200	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3549527	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	130	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3585332	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	6672.12	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3585332	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	408.65	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	709.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	279.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521900	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	380	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	49.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514138	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	809.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542774	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	115	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3569272	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	115	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	343.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	212.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521900	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	165	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	168.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	91.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514138	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	49.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	113.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528559	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	825	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3536588	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	260	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3542760	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	117	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	39.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585350	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	1686.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3585350	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	52	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3536602	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	520	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	341.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514138	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	298.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	441.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	406.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536597	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	1776	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577009	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	105	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521902	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	73	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3528562	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	105	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	130.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	195.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585355	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	275.58	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555466	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	217.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	491.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555466	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	1431.95	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	140.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	81.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	251.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577007	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	380	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	65.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542760	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	380.53	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3549527	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	135.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3528559	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	78	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3536588	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	104	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3555466	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	4024.41	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585350	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	529.5	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3508097	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	929.93	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3542776	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	928.87	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563834	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	65	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3569265	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	163.86	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3577002	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	260	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3536588	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	185	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	647.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555466	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	130	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	380.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	459.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508108	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	319.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	212.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528559	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	78	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3555466	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	75.28	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	91.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	65.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577002	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	65	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514138	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	284.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528559	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	156	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3542760	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	78	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3585350	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	1272.4	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3542760	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-FEB-2025	35	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	146.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536595	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	945	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	338.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3528563	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	108.84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	65.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	169.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	297.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536597	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	163.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	575.43	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563846	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	1991	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3528563	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	417.65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	45.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	443.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	625.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	180.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	627.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	127.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	224.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	281.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	200.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585350	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	298	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3585350	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	13	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3585350	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	410	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	142.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	202.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	276.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528562	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	252	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	262.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	154.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	278.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563834	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	985	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	359.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514138	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	900.72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528559	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	306.35	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528559	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	65	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528564	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	65.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508097	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	510	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514133	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	115	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	122.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	381.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	279.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569273	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	105.36	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	79.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	168	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	272.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	381.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514138	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	33.93	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	88.33	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536588	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	220	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	520.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	166.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	574.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	414.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	97.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	920.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585353	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	235	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3585353	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	430	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	285.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	460.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	117.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3514131	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	91	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514131	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	78	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	116.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3528559	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	280	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528559	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	232	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	364	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	142.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	91.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	48.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	191.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	357.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	119.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569265	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	104	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3577002	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	156	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3577008	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	1154.77	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	264.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528559	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	182	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528559	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	154.95	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	248.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585354	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	103.52	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	263.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	195.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	169.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	199.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	294.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549530	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-FEB-2025	76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549530	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-FEB-2025	42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	273.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	168.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563843	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	705.98	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563843	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	401.66	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563843	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	370.71	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	279.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	274.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	465.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	237.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	387.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	651.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	2717.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	253	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	764.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528559	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	39	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	237.97	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	213.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	356.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	433.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521903	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	191.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	48.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569248	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	2456.77	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	65.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	340.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	127.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	93.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	352.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	381.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521903	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	1328.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	363.31	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	98.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	166.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	83.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563832	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	43.97	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	493.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	525.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	596.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	460.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3500289	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	03-JAN-2025	107.27	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	493.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	502.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	768.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	1659.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	651.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	594.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	189.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	224.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	65.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563842	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	343.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	193.73	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	1416.35	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528564	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	186.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563842	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	478.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577002	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	208.4	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3569273	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	291.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	230.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	377.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514131	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	65	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	2351.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	442.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555466	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	310.65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	47.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	234.68	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	132.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508097	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	338	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	562.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	553.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	463.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	52.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	676.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	32.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	154.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	430	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	474.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	190.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	303.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563842	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	50.9	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	242.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	235.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585350	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	104	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	2985.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542776	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	263.58	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	76.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3549528	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	3055	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	187.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521900	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	1545	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	555.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	65.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	337.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	127.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	146.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528562	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	126	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	590.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585355	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	210	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536597	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	2700	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	48.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521900	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	115	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3528561	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	705	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3528563	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	11500	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	2709.77	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500289	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	03-JAN-2025	239.49	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	1057.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514138	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	648.87	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	52.78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	476.24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	180.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	130	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	497.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	292.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536597	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	26.92	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	154.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	414.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	248.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	292.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	223.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528559	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	208.45	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	160.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	312.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	65.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	169.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	311.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	225.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585350	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	117	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	428.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	309.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	522.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	105.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	65.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	288.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	196.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	131.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	279.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563843	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	351.83	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	136.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	766.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	427	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549529	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	1000.57	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	233.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	85.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3508108	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	89.41	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	32.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	296.97	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	76.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	607.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	218.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	3288.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	269.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	302.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3500288	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	03-JAN-2025	1804	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	395.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	146.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	162.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	3416.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528562	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	63	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542774	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	21500	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3555467	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	1518	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	3735.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	51.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	103.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549527	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	1680	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	249.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585355	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	1175.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	268.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514138	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	279.34	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528559	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	130	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528559	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	328	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	56.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	450.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	687.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549527	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	78	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	240.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528563	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	3198.49	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	332.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	715.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	490.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528559	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	223.5	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3508097	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	148	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	4726.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	434.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536596	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	395.45	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	287.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	1548.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	231.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549529	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	49.59	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	346.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577009	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	168	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	423	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514138	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	65.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	129.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	129.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521903	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	68.77	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549520	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	1068.37	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical

3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	531.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	169.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549527	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	148	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3555466	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	321.13	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	4975.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	169.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	383.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	1632.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	147.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569273	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	68.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	96.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542760	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	398	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	65.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514137	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3528564	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	267.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	2451.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	192.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	285.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521902	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	126	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3528561	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	595	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	336.97	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	391.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536597	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	407.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	207.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549527	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	280	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3549527	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	1920	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3555463	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	1680	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	65.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	213.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569274	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	2023.32	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	519.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	275.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	96.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585355	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	338.59	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	1100.6	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	169.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	90.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521900	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	350	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	372.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	202.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528562	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	63	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	482.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569272	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	645	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	103.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528561	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	310	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	2261.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	145.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569273	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	142.61	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508108	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	1681.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514138	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	960.07	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	813.43	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	1037.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	382.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542776	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	2762.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3569273	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	1258.71	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500289	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	03-JAN-2025	242.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	134.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	423.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577008	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	247.66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	428.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528559	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	958	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528559	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	143	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528559	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	208	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	1687.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	612.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563834	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	4520	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	373.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	224	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	313.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542760	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	220	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	48.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	127.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	224	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	120.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	187.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585355	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	2053.31	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	158.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528562	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	73.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	125.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	3812.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	845.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	400.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	317.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	2469.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	664.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536596	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542760	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	480	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	86.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	394.97	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549527	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	65	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	482.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	841.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	690.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	194.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	4495.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	193.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3500287	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	03-JAN-2025	115	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	149.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	1144.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	927.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	1364.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	189.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	431.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	463.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	185.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	243.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	377.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	675.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514118	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	1680	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514119	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	1390	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	404.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	456.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528562	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	238.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	267.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	101.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	252.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542774	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	115	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	1456.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	219.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	127.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	284.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	855.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	465.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	235.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	160.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	235.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569272	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	115	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	373.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	619.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577002	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	416	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3585355	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	126	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	312.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514137	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	63	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	1150.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	69.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	85.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	423.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	1576.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	604.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	628.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528562	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	63	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3528562	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	94.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542774	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	115	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	1409.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585355	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	73.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	448.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563842	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	101.61	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	3685.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	148.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	230.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	1402.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	187.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	118.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	1320.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	472.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	843.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	273.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549529	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	67.86	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3569273	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	81.95	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	1736.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	6302.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	317.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	561.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	195.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	446.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	729.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569274	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	886.44	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	03-JAN-2025	84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	1260.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514120	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	3030	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	567.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	187.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	192.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	392.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	526.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	2447.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	161.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	161.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	311.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	312.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508108	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	565.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	247.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555465	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	2790	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	185.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542776	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	663	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3555455	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	45	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3569273	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	702	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	299.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	487.71	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	193.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585354	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	63.88	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	159.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563834	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	52	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	354.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	595.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	119.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	79.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585354	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	114.73	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	56.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	262.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	120.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	456.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577007	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	2390	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	230.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	265.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	357.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585354	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	1042.6	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	107.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	279.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577011	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3577011	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3508108	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	279.74	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508108	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	380.65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508108	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	1843.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	135.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	57.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	1061.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	392.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549530	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	149	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508107	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	109.2	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508107	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	1083.68	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	195.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3500288	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	03-JAN-2025	3586	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	03-JAN-2025	825	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585353	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	2980	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3585353	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	490	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3585353	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	710	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3585353	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	710	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3585353	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	4000	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3549532	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	1657	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3549532	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3563842	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	513.44	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569274	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	2321	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569274	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521887	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	1049	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528564	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	146.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	317.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585355	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	366.37	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	532.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	333.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	551.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	391.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	572.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	262.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	343.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	2196.13	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	287.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	1486.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536597	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	124.41	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	101.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	192.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	320.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521903	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	132.24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	110.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	32.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	202.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	344.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	156.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	178.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	64.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585355	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	126	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	90.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	744.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	141.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	1173.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	67.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	751.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	1978.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	126.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	1021.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	190.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	190.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	131.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	1486.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585354	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	676.58	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	387.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	195.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	73.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	127.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	389.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	199.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	299.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	571.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585353	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	930	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	234.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	317.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	76.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	48.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	767.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577008	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	32.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514138	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	180.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536588	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	182	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3542760	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	98.25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3508097	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	380.53	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3521903	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	802.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536601	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	633	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	684.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	245.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	3180.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	1260	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536597	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	97.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549532	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	147.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	1172.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521903	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	48.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585356	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	1295	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3508108	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	460.6	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	169.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	460.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528559	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	498	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3536597	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	223.84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	138	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	83.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	149.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508097	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	247.78	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3508097	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	632.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	483.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	275.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	224.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	190.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	127.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549529	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	165.26	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
355469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	41.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
355469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	789.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
355469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	85.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569265	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	348	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3569273	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	114.73	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	91.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	91.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	100.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	390.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	53.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508107	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	10-JAN-2025	580	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	21-FEB-2025	277.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	14-FEB-2025	126.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	210.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	151.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	7287.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	299.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	17-JAN-2025	359.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	176.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555467	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	588.97	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	161.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	566.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	781.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	193.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555466	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	462.58	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585342	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	36.36	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3528563	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	95.24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	14-FEB-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	14-FEB-2025	126.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3514137	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Hard FM Site Infrastructure	17-JAN-2025	350	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585355	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Hard FM Site Infrastructure	28-MAR-2025	350	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555467	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Hard FM Site Infrastructure	28-FEB-2025	425	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555467	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Hard FM Site Infrastructure	28-FEB-2025	425	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585355	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Hard FM Site Infrastructure	28-MAR-2025	95	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Hard FM Site Infrastructure	03-JAN-2025	95	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569273	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Hard FM Site Infrastructure	14-MAR-2025	500.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585355	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Hard FM Site Infrastructure	28-MAR-2025	95	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542776	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Hard FM Site Infrastructure	14-FEB-2025	342	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500288	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Hard FM Site Infrastructure	03-JAN-2025	95	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542775	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Hard FM Site Infrastructure	14-FEB-2025	425	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514466	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Taxi Services	20-JAN-2025	1227	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3514468	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Taxi Services	20-JAN-2025	2088	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3528554	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	31-JAN-2025	144.42	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3528554	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	31-JAN-2025	246.91	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3569254	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	14-MAR-2025	17.16	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3569254	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	14-MAR-2025	235.99	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	17-JAN-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Hard FM Security	17-JAN-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	14-FEB-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Hard FM Security	14-FEB-2025	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542756	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	14-FEB-2025	57.84	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3542756	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	14-FEB-2025	28.46	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	24-JAN-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Hard FM Security	24-JAN-2025	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Hard FM Security	24-JAN-2025	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	28-MAR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528563	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Hard FM Site Infrastructure	31-JAN-2025	125	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563845	Children & Young People Services - Capital	General Compliance 21/22	Building Works on Property	07-MAR-2025	311.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514604	Resources Directorate and Central Services Revenue	Holiday Activity Fund	Taxi Services	20-JAN-2025	1201.2	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3514128	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	17-JAN-2025	108.22	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3514128	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	17-JAN-2025	29.38	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3514128	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	17-JAN-2025	17.96	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3514128	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	17-JAN-2025	35.46	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3542779	Children & Young People Services - Capital	Toilet Refurbishment 22/23 Cononley PS	Fees - Surveyor, Professional and Other	14-FEB-2025	-700	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3542779	Children & Young People Services - Capital	Toilet Refurbishment 22/23 Cononley PS	Fees - Surveyor, Professional and Other	14-FEB-2025	-670.8	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3526808	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JAN-2025	3105	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3509374	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	3276	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3547727	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	4149.6	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3569811	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	3276	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3521906	Resources Directorate and Central Services Capital	County Hall - Grand Meeting Room	Fees - Surveyor, Professional and Other	24-JAN-2025	207.93	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3521906	Resources Directorate and Central Services Capital	County Hall - Grand Meeting Room	Fees - Surveyor, Professional and Other	24-JAN-2025	1898.47	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3521906	Resources Directorate and Central Services Capital	County Hall - Grand Meeting Room	Fees - Surveyor, Professional and Other	24-JAN-2025	227.7	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3521906	Resources Directorate and Central Services Capital	County Hall - Grand Meeting Room	Fees - Surveyor, Professional and Other	24-JAN-2025	74.29	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3542779	Resources Directorate and Central Services Capital	County Hall - Grand Meeting Room	Fees - Surveyor, Professional and Other	14-FEB-2025	524.51	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3577012	Resources Directorate and Central Services Capital	County Hall - Grand Meeting Room	Fees - Surveyor, Professional and Other	21-MAR-2025	-312	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3577012	Resources Directorate and Central Services Capital	County Hall - Grand Meeting Room	Fees - Surveyor, Professional and Other	21-MAR-2025	-2000	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3577012	Resources Directorate and Central Services Capital	County Hall - Grand Meeting Room	Fees - Surveyor, Professional and Other	21-MAR-2025	415.86	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3508109	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Minor Improvments/Fixtures & Fittings	10-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Minor Improvments/Fixtures & Fittings	21-FEB-2025	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Minor Improvments/Fixtures & Fittings	21-FEB-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549530	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Minor Improvments/Fixtures & Fittings	21-FEB-2025	85	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3573430	Environmental Services - Capital	Pre-Design Site Inesitgation	NY Highways Capital Works	20-MAR-2025	3252.72	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	74.87	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3555466	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-FEB-2025	571.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3585340	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025	580.95	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3516829	Children & Young People Services - Revenue	Family Assessment - Richmondshire	Direct Payments	22-JAN-2025	748.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545920	Children & Young People Services - Revenue	Family Assessment - Richmondshire	Direct Payments	19-FEB-2025	748.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543598	Environmental Services - Revenue	CEC 2324 AY Contract	Other Government Grants	18-FEB-2025	13072.72	YORK & NORTH YORKSHIRE COMBINED AUTHORITY	000002 Public Sector Body
3514124	Children & Young People Services - Revenue	High Needs North	Rent	17-JAN-2025	3000	CHOPSTICKS (NORTH YORKSHIRE) LTD	291120 Arts & Leisure Services > Organised Activities
3514125	Children & Young People Services - Revenue	High Needs North	Rent	17-JAN-2025	3000	CHOPSTICKS (NORTH YORKSHIRE) LTD	291120 Arts & Leisure Services > Organised Activities
3514143	Children & Young People Services - Capital	PCU Project 22/23 Great Ouseburn CPS	Building Works on Property	17-JAN-2025	13950	MORRIS & SPOTTISWOOD LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3500513	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JAN-2025	4287.12	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3506307	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	840	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522153	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	3215.34	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3535376	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3537957	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-FEB-2025	4287.12	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3561892	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3569814	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	3215.34	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3511302	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Catering Provisions	16-JAN-2025	50	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3500159	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-JAN-2025	790.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3528563	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-JAN-2025	50.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-JAN-2025	25.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-JAN-2025	25.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-JAN-2025	25.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-JAN-2025	25.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-JAN-2025	27.72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-JAN-2025	27.72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-JAN-2025	37.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-JAN-2025	37.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-JAN-2025	69.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3524621	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Equipment Purchase	30-JAN-2025	10.5	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3514139	Resources Directorate and Central Services - Revenue	Workplace	Tree Maintenance	17-JAN-2025	650	ENGLISH TREE CARE	241210 Horticultural > Tree Trimming
3537669	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	10-FEB-2025	3.05	A & CS SCARBOROUGH PETTY CASH FINANCE ADMINISTRATION (EAST)	200000 Financial Services

3512649	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Taxi Services	16-JAN-2025	1595	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521907	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	24-JAN-2025	18455.74	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	24-JAN-2025	7696.39	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3537956	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-FEB-2025	2850	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3549944	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	1350	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3549945	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	1530	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3514267	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	20-JAN-2025	6980	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3574877	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	21-MAR-2025	6453.6	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3540557	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	14-FEB-2025	11414	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3579577	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	26-MAR-2025	105264.9	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542756	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	14-FEB-2025	39.42	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3542756	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	14-FEB-2025	70.46	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3542756	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	14-FEB-2025	17.96	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3542756	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	14-FEB-2025	7.46	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3542777	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	14-FEB-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	14-FEB-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	14-FEB-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	14-FEB-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	14-FEB-2025	277.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	14-FEB-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549526	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	21-FEB-2025	35.46	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3508091	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	10-JAN-2025	17.96	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3508091	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	10-JAN-2025	14	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3508091	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	10-JAN-2025	67.88	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3508091	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	10-JAN-2025	115.96	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3508091	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	10-JAN-2025	10.5	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3508091	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	10-JAN-2025	87.96	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3521904	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	24-JAN-2025	79.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	24-JAN-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3521904	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	24-JAN-2025	79.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3564527	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	11-MAR-2025	2090.88	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3563845	Children & Young People Services - Revenue	Morton on Swale CRC	Minor Improvments/Fixtures & Fittings	07-MAR-2025	130.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3500289	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	03-JAN-2025	78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500289	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	03-JAN-2025	78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514137	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	17-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514137	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	17-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514137	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	17-JAN-2025	55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514137	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	17-JAN-2025	55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514137	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	17-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514137	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	17-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514137	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	17-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514137	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	17-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514137	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	17-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514137	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	17-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514137	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	17-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514131	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	17-JAN-2025	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514131	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	17-JAN-2025	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514142	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	17-JAN-2025	26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514142	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	17-JAN-2025	57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514142	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	17-JAN-2025	57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514142	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	17-JAN-2025	57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3521903	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	24-JAN-2025	125	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	24-JAN-2025	125	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549528	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	21-FEB-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3549528	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	21-FEB-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3528563	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585356	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3585356	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3528562	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	152	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3528562	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	57	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514129	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-JAN-2025	213.47	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521889	Children & Young People Services - Capital	Modernisation 21/22 Wensleydale School Design Technology	Building Works on Property	24-JAN-2025	6691.24	F PARKINSON LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3519828	Resources Directorate and Central Services - Revenue	NYLRF	Other Hired & Contracted Services	24-JAN-2025	2363.65	SSCL (ENVIRONMENT AGENCY)	180000 Environmental Services
3519828	Resources Directorate and Central Services - Revenue	NYLRF	Other Hired & Contracted Services	24-JAN-2025	17.1	SSCL (ENVIRONMENT AGENCY)	180000 Environmental Services
3548399	Children & Young People Services - Revenue	ICT & ILT	Venue/Room Hire	21-FEB-2025	38.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3548399	Children & Young People Services - Revenue	ICT & ILT	Venue/Room Hire	21-FEB-2025	10	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3566409	Children & Young People Services - Revenue	ICT & ILT	Venue/Room Hire	13-MAR-2025	38.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3533923	Children & Young People Services - Revenue	ICT & ILT	Venue/Room Hire	06-FEB-2025	38.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3533923	Children & Young People Services - Revenue	ICT & ILT	Venue/Room Hire	06-FEB-2025	10	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3577362	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-MAR-2025	3105	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3549936	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	3519	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3506953	Children & Young People Services - Revenue	ESOL	Venue/Room Hire	10-JAN-2025	345	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3547861	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-FEB-2025	1550.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500391	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	06-JAN-2025	7500	SHERBURN IN ELMET COMMUNITY LARDER	201710 Financial Services > Grants > Charitable
3500388	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	06-JAN-2025	7500	SCARBOROUGH SOCIAL ACTION CENTRE CIO	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3500389	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	06-JAN-2025	2500	SCARBOROUGH SOCIAL ACTION CENTRE CIO	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3505044	Resources Directorate and Central Services - Revenue	Household Support Fund	Other Hired & Contracted Services	09-JAN-2025	130000	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3580166	Health & Adult Services - Revenue	Harrogate Senior Management Team	Staff Admin Recharge	26-MAR-2025	5237.41	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3542745	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025	12.45	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3542745	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025	12.45	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment

3563830	Children & Young People Services - Revenue	High Needs North	Rent	07-MAR-2025	3125	CHOPSTICKS (NORTH YORKSHIRE) LTD	291120 Arts & Leisure Services > Organised Activities
3560640	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Community Supported Living	27-MAR-2025	1680	SHERBUTT HOME CARE SERVICES LTD	311600 Healthcare > Services
3543059	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Electricity	18-FEB-2025	579.5	LYNX FUELS	371200 Utilities > Heating Oil
3519891	Health & Adult Services - Revenue	Quality & Market Improvement	IT Licences	24-JAN-2025	11730	ACCESS UK LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3540998	Resources Directorate and Central Services Revenue	Asylum Seeker Provision	Other Hired & Contracted Services	14-FEB-2025	1420	SELBY CARPET & BEDS	101300 Building Construction Materials > Floor Coverings
3562290	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Other Hired & Contracted Services	07-MAR-2025	510.63	CLOVERLEAF ADVOCACY 2000 LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3553783	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Taxi Services	27-FEB-2025	2682.5	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3519990	Environmental Services - Revenue	Esk Valley S106 Revenue	Consultants Fees	24-JAN-2025	2000	NORTHERN TRAINS LIMITED	000002 Public Sector Body
3527163	Resources Directorate and Central Services Revenue	Architecture & Solutions	Other Expenses General	31-JAN-2025	12500	BOXPHISH LTD	271430 Information Communication Technology > Software > Commercial Off-The-Shelf
3514433	Resources Directorate and Central Services Revenue	Architecture & Solutions	Other Expenses General	21-JAN-2025	5140	XMA LTD	271200 Information Communication Technology > Hardware
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3569252	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-MAR-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3542780	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	14-FEB-2025	1373.24	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	14-FEB-2025	148.3	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	14-FEB-2025	246.65	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	14-FEB-2025	1163.89	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3508096	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	10-JAN-2025	341.55	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508096	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	10-JAN-2025	117.97	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3573452	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	20-MAR-2025	48508.61	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3580167	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	26-MAR-2025	17787	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3580295	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	26-MAR-2025	3242.93	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3566241	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	13-MAR-2025	9830	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3543604	Environmental Services - Revenue	DfE Boot Camps	Other Government Grants	18-FEB-2025	41837.68	YORK & NORTH YORKSHIRE COMBINED AUTHORITY	000002 Public Sector Body
3514141	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	17-JAN-2025	158.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	17-JAN-2025	79.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	17-JAN-2025	79.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528554	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	31-JAN-2025	21.46	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3528564	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	31-JAN-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3536586	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	07-FEB-2025	24.5	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3536586	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	07-FEB-2025	14.46	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3549531	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	21-FEB-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	21-FEB-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	21-FEB-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	21-FEB-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	28-FEB-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	07-MAR-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	07-MAR-2025	79.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	07-MAR-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514128	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	17-JAN-2025	17.96	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3536600	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	07-FEB-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	07-FEB-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	07-FEB-2025	158.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	07-FEB-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563832	Resources Directorate and Central Services Revenue	Property Traded - Other	Life Safety / Loss Control	07-MAR-2025	43.91	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3499040	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	03-JAN-2025	2296.8	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3536597	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	07-FEB-2025	78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	07-FEB-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	07-FEB-2025	200	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	07-FEB-2025	200	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536588	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	07-FEB-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3536588	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	07-FEB-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3536588	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	07-FEB-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3542776	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	14-FEB-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	14-FEB-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508100	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	10-JAN-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3508100	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	10-JAN-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3508100	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-JAN-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3514138	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	17-JAN-2025	78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3555470	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025		32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3555470	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025		32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3555470	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025		32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3585348	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025		898.85	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585348	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025		117.97	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521902	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025		20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521902	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025		20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508179	Resources Directorate and Central Services Revenue	Household Support Fund	Grants to Other Bodies and individuals	13-JAN-2025		5000	SPARKS PROJECT CIO	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025		5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3569273	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	14-MAR-2025		400	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	14-MAR-2025		300	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025		55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025		125	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585361	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025		220.21	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3521903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025		332.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025		29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025		29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025		29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025		29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025		29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025		29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025		29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025		29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025		29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508096	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-JAN-2025		597.71	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025		70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	60	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	138.6	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	235.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	40	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549530	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	125	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555467	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555467	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555467	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563843	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563843	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563843	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500289	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528559	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3555466	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	60	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025	332.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	235.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536602	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500289	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3573788	Resources Directorate and Central Services Revenue	Household Support Fund	Other Hired & Contracted Services	20-MAR-2025	88500	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3572142	Children & Young People Services - Revenue	Family Assessment - Richmondshire	Direct Payments	19-MAR-2025	748.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3505264	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Community Supported Living	24-JAN-2025	1680	SHERBUTT HOME CARE SERVICES LTD	311600 Healthcare > Services
3478799	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Community Supported Living	02-JAN-2025	1680	SHERBUTT HOME CARE SERVICES LTD	311600 Healthcare > Services
3524885	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Community Supported Living	25-FEB-2025	1680	SHERBUTT HOME CARE SERVICES LTD	311600 Healthcare > Services
3551454	Resources Directorate and Central Services Revenue	Asylum Seeker Provision	Client Activities	18-MAR-2025	15000	NORTH YORKSHIRE SPORT LTD	291400 Arts & Leisure Services > Sport & Fitness
3527332	Resources Directorate and Central Services Revenue	Workplace	Fuel Oil	20-FEB-2025	614.5	LYNX FUELS	371200 Utilities > Heating Oil
3530348	Resources Directorate and Central Services Revenue	Architecture & Solutions	Other Expenses General	27-FEB-2025	16000	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3508086	Resources Directorate and Central Services Revenue	County Farms	Preventative Maintenance	10-JAN-2025	194.37	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3564387	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-MAR-2025	2250	TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3576157	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	24-MAR-2025	1905	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3580597	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	27-MAR-2025	5148	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3580609	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	27-MAR-2025	10125	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3580617	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	27-MAR-2025	126589.15	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3580893	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	27-MAR-2025	270802.06	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3580900	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	27-MAR-2025	214031.25	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3483765	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	06-JAN-2025	9135.4	REDACTED	321000 Social Community Care Supplies & Services - Adult
3483767	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	06-JAN-2025	6439.2	REDACTED	321000 Social Community Care Supplies & Services - Adult
3510758	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	15-JAN-2025	7492.32	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3535738	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	07-FEB-2025	1805.76	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3569273	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	14-MAR-2025	400	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536596	Resources Directorate and Central Services Revenue	Property Traded - Other	Planned Preventative Maintenance	07-FEB-2025	152	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	152	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	250	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3585348	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	341.55	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	332.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569281	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	258.42	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3585354	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	379.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563843	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025	76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	138.6	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	235.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500289	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500289	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025	22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500289	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500289	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500289	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500289	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025	40	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500289	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500289	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025	20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542782	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3542782	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3555470	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3585354	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585348	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	469.63	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569274	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585361	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	308.97	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3585361	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	425.56	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3542778	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3542778	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	379.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	40	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	138.6	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3528567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3585355	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	125	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585355	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	125	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	125	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025	75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500289	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025	379.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	332.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569264	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	117.97	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500289	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025	379.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542759	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	213.47	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542759	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	117.97	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025	332.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025	235.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025	75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549530	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	85	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549530	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	85	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569265	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3569265	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3569265	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3569281	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	258.42	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	30	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3521902	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025		20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521902	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025		20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521902	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025		20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521902	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025		20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025		20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025		40	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025		22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025		40	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025		30	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025		55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025		20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025		20	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025		70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549532	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025		32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025		379.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025		65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025		65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025		65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025		65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025		65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577002	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025		25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3500289	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025		379.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025		25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025		25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025		65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542782	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025		197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3542782	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025		134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025		29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025		29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025		29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025		29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025		29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025		29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025		197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3528567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025		134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025		379.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025		29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500289	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025		379.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025		29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025		29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025		29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025		65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025		138.6	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025		235.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500289	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025		379.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508096	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-JAN-2025		40.45	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025		72.6	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025		52.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025		29.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514142	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-JAN-2025		32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3536602	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025		32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3536602	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025		32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3563842	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025		75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025		75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025		55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025		26.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025		26.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3508100	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-JAN-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3514149	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-JAN-2025	149.16	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3585354	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	92.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	92.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	400	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514149	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-JAN-2025	425.56	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3514149	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-JAN-2025	220.21	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3521902	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521902	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	57	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3528562	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3528562	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585355	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	250	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514131	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-JAN-2025	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514131	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-JAN-2025	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	43.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	43.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	43.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	43.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	43.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	43.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	43.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	43.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	43.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555465	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3555465	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3555465	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3555465	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3555465	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3500288	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025	19	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025	19	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025	19	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025	19	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025	19	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514137	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-JAN-2025	250	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514137	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-JAN-2025	250	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549520	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	1789.68	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3569274	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	152	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569274	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	152	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521899	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3563843	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025	76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514137	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-JAN-2025	76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549528	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3549528	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3549528	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3555463	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3569274	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	19	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569274	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	19	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569274	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	19	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569274	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	19	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569274	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	19	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	379.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555475	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	574.47	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3569265	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	30	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3569265	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	36	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	36	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	36	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	30	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555475	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	647.64	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3585354	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	379.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514137	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-JAN-2025	250	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521902	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521896	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	647.64	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3549530	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555467	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563841	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3563841	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3563841	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3555467	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555467	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3585354	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3528567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3528563	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	379.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569264	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	597.71	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3528567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3508096	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-JAN-2025	235.94	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3528563	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	379.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563834	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025	30	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3542775	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	250	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569272	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3528567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3542782	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	379.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521896	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3521896	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3521896	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3521896	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3536596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	125	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025		70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025		70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025		70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025		70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025		65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025		65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025		65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025		65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025		379.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025		65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536602	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025		32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025		45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025		45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025		45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025		45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025		45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542782	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025		197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3542782	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025		134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3542759	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025		314.59	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585354	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025		379.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569265	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025		25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3555466	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025		65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025		379.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514138	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-JAN-2025		60	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025		75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025		197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3528567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025		134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3542759	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025		325.83	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3521903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	379.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	138.6	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	166.32	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	399.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	282.24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585361	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	836.26	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	400	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	332.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	235.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	379.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514142	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514142	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514142	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514142	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3528559	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3500289	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025	75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508108	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-JAN-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508108	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-JAN-2025	60	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508108	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-JAN-2025	60	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577009	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	9.98	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577009	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	9.98	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	92.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	99	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542774	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3542774	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3542774	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3542774	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3569274	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	250	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549530	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	85	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549530	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	85	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577007	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3577007	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3536596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569274	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	250	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521896	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3521896	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3549530	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	152	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563834	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025	30	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3569264	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	314.59	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542775	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	250	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3528567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3528567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3536596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3536596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	85	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521902	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	250	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521896	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3521896	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3514137	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-JAN-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514137	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-JAN-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514137	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-JAN-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514137	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-JAN-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514137	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-JAN-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3528562	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	250	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	92.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	72.6	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555465	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3555465	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3555465	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	85.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	85.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	85.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	85.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	85.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	99	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514138	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-JAN-2025	400	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500288	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025	159.6	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3536596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585355	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	250	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585361	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	220.21	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3549530	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	125	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549530	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	250	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	200	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514138	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-JAN-2025	34.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514138	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-JAN-2025	34.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514138	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-JAN-2025	34.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514138	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-JAN-2025	34.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514138	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-JAN-2025	34.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514138	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-JAN-2025	34.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514137	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-JAN-2025	152	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542775	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	250	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577007	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3521900	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3521902	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	250	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	400	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549528	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3549530	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	85	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563843	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025	85	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3549530	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549530	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549530	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549530	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549530	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549530	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	400	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585361	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	220.21	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3528563	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	400	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585361	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	220.21	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3569272	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	332.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514138	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-JAN-2025	379.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514149	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-JAN-2025	220.21	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3555466	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	400	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	90	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	399.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	57	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025	152	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025	114	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3555467	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	125	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555465	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3521896	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3521896	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3528562	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	152	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549530	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	152	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563834	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025	30	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3563834	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025	30	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3521899	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3521899	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3542775	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	79.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542775	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	79.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542775	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	79.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563834	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3563834	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3585354	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	379.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542759	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	314.59	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	138.6	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	235.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	72.6	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	72.6	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	85.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563841	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	99	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	85.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577002	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	30	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3509372	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2205	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3547725	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	2793	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3567411	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	2205	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3521903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	166.32	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500289	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	03-JAN-2025	297.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500289	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	03-JAN-2025	177.38	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500289	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	03-JAN-2025	8200	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500289	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	03-JAN-2025	32.78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500289	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	03-JAN-2025	114.73	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	10-JAN-2025	50.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	10-JAN-2025	146.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	10-JAN-2025	195.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	10-JAN-2025	263.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508107	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	10-JAN-2025	1094.36	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508108	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	10-JAN-2025	105.36	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	10-JAN-2025	260.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	10-JAN-2025	128.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	10-JAN-2025	608.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	10-JAN-2025	314.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	10-JAN-2025	1354.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	10-JAN-2025	180.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3536597	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-FEB-2025	3079.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-FEB-2025	1143.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-FEB-2025	50.9	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536595	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-FEB-2025	115	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3536596	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-FEB-2025	406.6	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-FEB-2025	126	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-FEB-2025	42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536588	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-FEB-2025	182	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3536588	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-FEB-2025	290	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3542756	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	14-FEB-2025	98.04	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3542777	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	14-FEB-2025	1041.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	14-FEB-2025	366.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	14-FEB-2025	135.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542776	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	14-FEB-2025	3177.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542777	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	14-FEB-2025	394.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	14-FEB-2025	1336.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	14-FEB-2025	112	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	14-FEB-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	14-FEB-2025	230.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	14-FEB-2025	1005.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	14-FEB-2025	136.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	14-FEB-2025	104.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	14-FEB-2025	734.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	14-FEB-2025	65.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	14-FEB-2025	442.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	14-FEB-2025	79.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549526	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	21-FEB-2025	1.87	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3549529	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	21-FEB-2025	131.12	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3555467	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	28-FEB-2025	147	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555463	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	28-FEB-2025	147.26	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3555466	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	28-FEB-2025	3071.32	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	28-FEB-2025	429.98	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555469	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	28-FEB-2025	635.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563841	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-MAR-2025	160	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3563842	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-MAR-2025	1353.95	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-MAR-2025	33.93	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-MAR-2025	318.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-MAR-2025	445.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-MAR-2025	745.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563845	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-MAR-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-MAR-2025	196.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-MAR-2025	4185.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-MAR-2025	384.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-MAR-2025	175.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-MAR-2025	172.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-MAR-2025	201.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563846	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-MAR-2025	243	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3563845	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-MAR-2025	180.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-MAR-2025	199.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569274	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	14-MAR-2025	2639.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569275	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	14-MAR-2025	2467.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	14-MAR-2025	287.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	14-MAR-2025	320.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	14-MAR-2025	515.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	14-MAR-2025	420	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	14-MAR-2025	1029.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	14-MAR-2025	155.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3536600	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-FEB-2025	160.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-FEB-2025	114.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-FEB-2025	241.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-FEB-2025	81.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536601	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-FEB-2025	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3536601	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-FEB-2025	116.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3536600	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-FEB-2025	229.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-FEB-2025	133.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-FEB-2025	940.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-FEB-2025	566.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-FEB-2025	725.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542775	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	14-FEB-2025	163.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542775	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	14-FEB-2025	126	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542774	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	14-FEB-2025	4800	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3542774	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	14-FEB-2025	2300	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3542774	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	14-FEB-2025	115	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3542774	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	14-FEB-2025	2890	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3542775	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	14-FEB-2025	1221.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542775	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	14-FEB-2025	126	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549529	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	21-FEB-2025	402.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	21-FEB-2025	61.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549530	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	21-FEB-2025	621.52	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549530	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	21-FEB-2025	3634.68	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549530	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	21-FEB-2025	653.19	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549531	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	21-FEB-2025	683.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	21-FEB-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3563845	Resources Directorate and Central Services Revenue	Property Traded - Other	Hard FM Security	07-MAR-2025	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Property Traded - Other	Hard FM Security	07-MAR-2025	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Property Traded - Other	Hard FM Security	07-MAR-2025	87.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Property Traded - Other	Hard FM Security	24-JAN-2025	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Property Traded - Other	Hard FM Security	24-JAN-2025	-201.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Property Traded - Other	Hard FM Security	07-FEB-2025	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Property Traded - Other	Hard FM Security	07-FEB-2025	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528563	Resources Directorate and Central Services Revenue	Property Traded - Other	Hard FM Site Infrastructure	31-JAN-2025	270	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549530	Resources Directorate and Central Services Revenue	Property Traded - Other	Hard FM Site Infrastructure	21-FEB-2025	425	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549530	Resources Directorate and Central Services Revenue	Property Traded - Other	Hard FM Site Infrastructure	21-FEB-2025	425	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569252	Resources Directorate and Central Services Revenue	Property Traded - Other	Legionella	14-MAR-2025	100	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508109	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	10-JAN-2025	2732.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508111	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	10-JAN-2025	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3563841	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-MAR-2025	115	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3563841	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-MAR-2025	115	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3563841	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-MAR-2025	360	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3563846	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-MAR-2025	1115	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3563845	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-MAR-2025	384.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-MAR-2025	196.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-MAR-2025	712.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-MAR-2025	4702.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	07-MAR-2025	4075.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569248	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	14-MAR-2025	2341.89	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3569252	Resources Directorate and Central Services Revenue	Property Traded - Other	Legionella	14-MAR-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3569272	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	14-MAR-2025	115	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3569272	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	14-MAR-2025	115	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3569275	Resources Directorate and Central Services Revenue	Property Traded - Other	Unplanned Maintenance	14-MAR-2025	4645.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508087	Resources Directorate and Central Services Revenue	Property Traded - Other	Legionella	10-JAN-2025	12.45	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3508087	Resources Directorate and Central Services Revenue	Property Traded - Other	Legionella	10-JAN-2025	12.45	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment

3569248	Resources Directorate and Central Services Revenue	Property Traded - Other	5 Year Fixed Installation Testing	14-MAR-2025	122.76	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3528539	Resources Directorate and Central Services Revenue	Property Traded - Other	5 Year Fixed Installation Testing	31-JAN-2025	368.28	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	34.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514137	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-JAN-2025	38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514137	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-JAN-2025	38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577009	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025	28.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025	28.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585348	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	213.47	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3528563	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	332.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	332.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	30	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	30	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	60	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025	332.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025	332.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025	75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569281	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	129.21	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3585361	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	308.97	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3585361	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	630.91	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3521899	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3549530	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	159.6	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549530	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	159.6	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555465	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3555465	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3555465	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3521902	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	19.95	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508084	Resources Directorate and Central Services Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	10-JAN-2025	41.5	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3508084	Resources Directorate and Central Services Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	10-JAN-2025	23.4	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3508084	Resources Directorate and Central Services Revenue	Property Traded - Other	5 Year Fixed Installation Testing	10-JAN-2025	264.25	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3549520	Resources Directorate and Central Services Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	21-FEB-2025	108.74	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3549520	Resources Directorate and Central Services Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	21-FEB-2025	40.33	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3549520	Resources Directorate and Central Services Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	21-FEB-2025	133.93	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3549520	Resources Directorate and Central Services Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	21-FEB-2025	88.3	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3549520	Resources Directorate and Central Services Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	21-FEB-2025	62.56	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3549520	Resources Directorate and Central Services Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	21-FEB-2025	912.46	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3549520	Resources Directorate and Central Services Revenue	Property Traded - Other	5 Year Fixed Installation Testing	21-FEB-2025	232.54	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3563825	Resources Directorate and Central Services Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	07-MAR-2025	52.03	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3542744	Resources Directorate and Central Services Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	14-FEB-2025	98.28	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3542744	Resources Directorate and Central Services Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	14-FEB-2025	82.45	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3542744	Resources Directorate and Central Services Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	14-FEB-2025	74.26	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3542744	Resources Directorate and Central Services Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	14-FEB-2025	11.7	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3521902	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	19.95	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3521902	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	19.95	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549520	Resources Directorate and Central Services - Revenue	Property Traded - Other	Maintenance & Testing Office Equipment	21-FEB-2025	318.17	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3521902	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	19.95	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521899	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528562	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	59.85	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500289	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025	85.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	39.6	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563841	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3563841	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3563841	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3563841	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3536596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555467	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	250	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	34.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	34.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	34.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	34.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	34.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	34.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	34.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	34.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	34.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	34.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	34.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025	400	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3563842	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025	400	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500289	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569274	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	250	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521902	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521902	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	400	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	34.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	400	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585361	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	220.21	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3528567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	151.74	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3542775	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	250	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514137	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-JAN-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514137	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-JAN-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514137	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-JAN-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514137	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-JAN-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569274	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	250	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555467	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	152	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500289	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025	400	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563841	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3563842	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025	399.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025	282.24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500289	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025	400	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569274	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	250	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025	76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563843	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514137	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-JAN-2025	250	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3528567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3528567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3569274	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	250	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521899	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	30	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3549530	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549530	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549530	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549530	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500289	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025	400	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585361	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	630.91	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3508108	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-JAN-2025	400	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508097	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-JAN-2025	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3521900	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3521900	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3521900	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3521900	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555465	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3585354	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	400	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3528563	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	34.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555475	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3555475	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3508108	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-JAN-2025	400	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	166.32	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	399.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	282.24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549527	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3585354	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	48	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585361	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	220.21	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	90	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563843	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025	85	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585361	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	425.56	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3542775	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	250	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	400	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569265	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3569265	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3521896	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment

3585355	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	250	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569274	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585361	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	308.97	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3585361	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	425.56	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3521902	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025	28.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3528562	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	250	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542775	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542775	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542775	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542775	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542775	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542775	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542775	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542775	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-FEB-2025	38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549530	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025	57	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569272	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3536596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	85	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	85	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	85	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555466	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025	90	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025	400	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3500288	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025		9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025		9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025		9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025		9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025		9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025		9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025		9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025		9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025		9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025		9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-JAN-2025		9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521902	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-JAN-2025		19	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585355	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025		20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585355	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025		76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585355	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025		76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3528567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025		197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3528567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025		134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3508100	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-JAN-2025		40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3508100	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-JAN-2025		40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3555467	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025		38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555467	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025		250	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569265	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025		25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025		78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025		78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025		78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025		78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025		78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025		78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025		78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025		78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025		78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025		66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-MAR-2025		90	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577007	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025		40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3577007	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025		40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3536596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025		250	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549530	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-FEB-2025		125	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3528567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025		197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3528567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025		134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3536596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025		76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555463	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025		30	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3555463	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025		30	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3555463	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025		30	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3555463	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025		25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3555467	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025		152	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555467	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025		152	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555467	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025		152	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569264	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025		117.97	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514138	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-JAN-2025		81.9	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3555465	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3555465	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	419.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-FEB-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-MAR-2025	90	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528559	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3528567	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-JAN-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3536596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-FEB-2025	9.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	177.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563842	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	50.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	251.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	162.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	378.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	70.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549529	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	98.34	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	1315.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	559.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528563	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	67.86	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	148.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563842	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	50.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	67.72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	88.87	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	71.58	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	197.92	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	97.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	137.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	56.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	95.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	174.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	172.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	88.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	185.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555466	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	176.87	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	113.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	200.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	377.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	284.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	165.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528563	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	54.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	38.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	213.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514138	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	108.84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	235.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	211.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549529	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	34.28	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	65.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	62.57	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	236.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521900	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	2110	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3577009	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	380.28	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577002	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	65	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3542760	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	148	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3585350	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	310	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3585350	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	140	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3585354	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	606.32	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514138	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	334.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	63.88	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	456.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	281	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	311.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3576998	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	129.05	MACDONALD MARTIN LTD	190000 Facilities & Management Services

3500289	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-JAN-2025	176.38	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	189.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	351.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	66.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569254	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	43.97	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	126.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	213.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	291.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	175.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	319.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	135.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	281	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585342	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	128.47	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3585357	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	142.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	148.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536597	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	120.1	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	219.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585342	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	32.68	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	411.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	284.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	527.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	900	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549529	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	84.98	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	671.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569254	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	63.12	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	199.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	140	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	134.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3549520	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	1631.02	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	87.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	373.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	81.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	76.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	67.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3500289	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-JAN-2025	592.66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	265.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	365.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	1241.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	135.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	77.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	266.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	88.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536597	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	66.12	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536586	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	65.36	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3563842	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	382.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	351.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536597	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	296.24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	645.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	49.59	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	58.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	95.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	127.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	619.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3576998	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	193.8	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	204.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	347.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	276.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542776	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	111.79	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	300.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	343.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	1445.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	277.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549520	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	185.51	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	122.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3500288	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-JAN-2025	273.57	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	433.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	209.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	127.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	318.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	193.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569273	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	37.19	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	74.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	115.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	206.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	140.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	302.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585342	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	129.12	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	194.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	391.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536597	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	218.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	97.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	103.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	79.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	598.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	127.76	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	81.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	377.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	32.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	184.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	357.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	210.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	235.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	127.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	224	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	154.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	388.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563843	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	126	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585357	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	128.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	48.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	583.97	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536597	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	39.77	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	137.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	95.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	182.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	134.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521903	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	418.71	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	82.65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585357	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	11497.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	120.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	770.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	340.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585355	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	147	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585355	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	168	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	595.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	171.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	104.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	68.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	302.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	53.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	126.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	107.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	145.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	254.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	116.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	264.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	580.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	196.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	403.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	313.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542776	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	241.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	330.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	211.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	580.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	1378.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	127.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	32.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	32.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	113.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	234.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514142	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	130	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	123.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	295.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	65.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	55.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521903	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	528.6	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	188.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	483.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	238.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	254.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	204.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	111.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	50.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	146.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549526	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	32.68	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	313.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577008	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	221.46	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	155.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528562	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	21	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555467	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	200.18	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549529	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	98.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	275.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563842	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	413.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	79.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	390.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	134.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577008	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	101.61	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	76.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521903	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	482.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577008	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	54.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	1410.65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	63.88	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	271.49	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	149.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	134.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	127.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521903	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	111.79	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	545.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528562	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	168	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585355	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	379.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	112.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	714.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	65.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	259.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549526	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	11.29	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3555467	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	321.96	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569274	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	356.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	644.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	187.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	88.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	97.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	120.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	94.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577013	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	311.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536596	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	228.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	281	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	167.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521897	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	43.97	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	329.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555467	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	105	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563843	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	2357.57	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	168.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	417.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569274	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	365.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563843	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	424.2	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	485.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	268.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	220.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585355	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	126	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585355	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	63	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	67.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	239.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	159.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	164.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	153.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585354	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	119.19	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	173.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528563	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	1142.29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	421.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577001	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	1281	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	201.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542776	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	362.23	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	324.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	343.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	108.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536588	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	1860	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3585354	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	157.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569254	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	38.61	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3514138	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	101.79	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514138	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	271.44	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	81.95	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	87.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	2349.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	367.19	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	907.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	1046.93	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500289	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-JAN-2025	304.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508108	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	68.68	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549529	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	490.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	496.23	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	200.23	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	69.86	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	149.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569273	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	211.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	765.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	185.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	48.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	313.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	774.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	359.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	202.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	303.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	44.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	133.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	227.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	56.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	83.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	343.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	3703.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	485.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	310.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563827	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	1724	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	634.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3500288	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-JAN-2025	126	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508097	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	895	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	482.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	188.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514128	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	520.01	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	218.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	327.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542775	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	2951.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	288.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563843	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	3362.95	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585355	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	504	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3585355	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	570.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508108	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	98.34	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514138	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	312.23	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521903	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	131.12	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	106.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	211.01	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	123.14	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	178.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	1226.33	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	87.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	729.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514138	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	281.68	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	219.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	602	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	182.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	194.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514137	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	862.98	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536595	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	690	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3536596	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	422.17	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	613.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	617.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549527	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	91	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	154.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555467	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	126	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555467	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	633.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	194.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569274	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	819.2	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577009	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	126	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585353	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	115	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3500288	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-JAN-2025	42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508097	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	1685	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	481.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	1851.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	707.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	174.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	2890.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	199.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	456.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	344.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	193.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542775	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	189	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542775	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	424.62	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549530	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	126	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	65.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	569.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563843	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	1389.84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563843	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	357	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	1429.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563843	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	2508.59	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563843	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	321.41	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	159.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555467	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	290.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	391.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	410.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	76.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	76.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	264.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536596	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	252	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	259.94	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577009	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	126	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542775	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	189	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542775	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	228.41	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563843	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	458.47	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585355	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	266.47	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3528564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	147.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563842	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	65.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3576998	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	225.4	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3555463	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	78	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3508097	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	145	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3577002	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	23.78	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	178.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	879.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	156.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	531.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	731.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	343.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	210.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536597	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	55.11	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	161.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	517.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577008	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	53.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	76.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	230.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	330.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	464.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508091	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	42.82	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	298.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	514.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528563	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	79.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	520.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3500289	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-JAN-2025	1435	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528559	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	154.84	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528563	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	569.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	106.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	279.61	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	300.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	161.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528559	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	260	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	364	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	366.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	278.97	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	2981	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	235.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528562	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	336.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	389.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577002	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	91	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3500289	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-JAN-2025	69.11	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	3207.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	3228.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	95.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514138	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	2067.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514138	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	143.73	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	514.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542776	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	315.23	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	326.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	275.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	82.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521903	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	127.76	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	542.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528563	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	508.78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	428.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577011	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3585357	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	526.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	330.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569254	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	66.66	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3569254	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	5.93	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	235.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	298.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514138	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	425.13	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	519.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569248	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	4772.13	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical

3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	127.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	372.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	479.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542776	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	79.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	235.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	235.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577013	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	461.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	550.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	417.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	445.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569254	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	38.61	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3577008	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	71.58	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	73.36	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	258.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	248.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	246.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	482.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	318.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	1295.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514128	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	32.68	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3585357	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	254.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	56.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	219.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	469.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	91.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	127.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	62.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	535.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	465.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	49.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	48.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	101.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	56.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	881.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	125.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	209.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	385.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	114.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	137.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	103.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	243.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	164.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577009	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	126	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	254.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	103.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	78.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	443.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	187.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542775	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585342	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	42.85	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	194.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	222.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	121.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536597	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	161.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	395.69	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	198.36	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3536597	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	175.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	414.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514138	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	47.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	436.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	176.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563842	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	79.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585356	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3585357	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	65.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	258.97	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	318.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	278.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	96.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	75.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	351.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569273	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	169.48	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	197.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	235.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	705.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536596	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	147	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	140.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	329.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	448.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3500288	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-JAN-2025	105	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-JAN-2025	42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563832	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	38.61	MACDONALD MARTIN LTD	190000 Facilities & Management Services

3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	197.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528559	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	52	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3563843	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	365.96	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3576998	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	65.36	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3577002	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	117	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3508108	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	570.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508108	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	194.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563842	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	68.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	718.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	163.9	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	68.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	162.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	148.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563842	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	229.46	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	962.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514138	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	114.73	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	267.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563842	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	34.28	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500289	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-JAN-2025	81.95	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528554	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	32.68	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	294.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	326.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521903	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	172.34	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	626.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528554	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	64.24	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	68.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	251.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	207.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	133.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	535.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563843	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	63	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585355	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	391.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555467	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	189	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555467	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	63	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569254	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	32.68	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	309.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	182.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	154.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	126.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	363.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	13.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	752.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	130.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	971.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	322.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555466	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	70.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	120.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	367.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	185.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	263.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514137	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	52.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	427.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	163.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	32.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3555467	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	633.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	333.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	327.97	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	470.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	279.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	164.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	36.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	383.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	219.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	295.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521897	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	32.68	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	190.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	230.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	164.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	754.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514128	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	65.36	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3521902	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	93	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3528562	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536583	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	380	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	377.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	411.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	146.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563842	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	34.28	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	189.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	96.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	41.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508108	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	233.92	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	143.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	325.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	96.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521903	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	85.13	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	1096.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	57.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	92.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	78.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	969.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	190.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528563	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	160.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	140.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	244.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	103.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	331.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577008	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	2719.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500289	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-JAN-2025	87.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	155.86	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	236.68	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	114.73	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521897	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	32.68	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3528563	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	87.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	65.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	213.07	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	665	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	284.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	943.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514138	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	163.9	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3514138	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	540.71	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514138	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	40.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	39.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	88.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521903	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	27.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	216.12	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	364.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	211.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	770.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	329.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563842	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	1758	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	98.34	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	231.55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	109.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	1671.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	1818.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	204.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585354	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	199.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	435.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	161.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	133.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	195.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528563	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	95.24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	121.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	385.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569273	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	155.98	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	40.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	216.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	985.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	76.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	164.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536597	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	122.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	263.88	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	3021.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	679.09	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	154.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500289	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-JAN-2025	65.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	263.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549529	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	452.33	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	176.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	55.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542776	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	433.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	395.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	941.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	304.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	276.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	39.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	151.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	43.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528563	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	118.76	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569272	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	115	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	381.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	575.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	1035.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	116.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	129.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3536596	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	423.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577009	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	714	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	243.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	133.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	156.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528562	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	252	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	130.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	51.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	91.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	164.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	121.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563843	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	126	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585357	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	62.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585355	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	168	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585355	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	3491.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585355	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	580.12	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	244.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	569.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	234.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528562	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563843	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563843	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	559.41	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514137	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	117.79	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3528554	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	145.2	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	223.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	333.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	135.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508100	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	560	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3508108	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	843.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	862.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528554	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	11.86	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3528564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	563.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	169.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	488.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	140.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542776	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	87.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	35.34	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	114.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	2432.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	240.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536595	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	115	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3536596	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	63	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	84.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577009	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	462	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585353	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	350	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3500288	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-JAN-2025	253.33	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	122.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	109.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	251.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	201.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	343.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	104.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	347.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	1010.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563843	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	70.85	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585355	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	751.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	161.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	263.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555467	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	418.85	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555466	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	65.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	135.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585342	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	43.91	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3585357	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	2366.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	386.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3500289	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-JAN-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	49.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	152.69	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508100	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	2710	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3528563	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	154.96	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577008	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585342	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	95.42	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3536597	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	175.93	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	122.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555466	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	101.79	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	202.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	123.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	334.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	250.97	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	294.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	368.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569274	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	218.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569274	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	63	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577009	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	144	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585357	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	204.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	79.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	170.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	103.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	80.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549530	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	222.6	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549530	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	105	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	290.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555466	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	300.65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3500289	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-JAN-2025	196.68	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508108	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	131.12	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	-68.54	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	411.23	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585357	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	512.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	678.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	6738.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528563	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	95.24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	2107.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	162.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514138	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	196.68	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3585354	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	289.76	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521897	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	43.97	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3569273	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	98.34	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	251.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528554	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	95.8	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3536597	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	233.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	212.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	208.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555466	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	1272.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	328.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	167.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569273	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	161.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500289	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-JAN-2025	804.23	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	404.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	161.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521903	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	50.72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	65.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536586	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	95.8	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	202.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563842	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	530.36	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	934.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577008	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	69.74	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585357	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	169.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	97.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542776	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	560.41	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	2134.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	55.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521903	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	84.37	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	554.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	97.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	1173.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555467	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	189	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	357.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569274	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	441	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	65.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	149.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	543.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	379.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563843	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	105	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	197.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	187.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	164.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577009	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	136.21	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	215.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	203.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585355	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	345.34	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500289	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-JAN-2025	131.12	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	402.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	390.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	314.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563842	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	198.14	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	903.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528563	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	488.33	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549526	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	77.22	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	277.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	837.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	748.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	268.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569274	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	294	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	147.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	171.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528562	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	108.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536586	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	64.98	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3514138	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	122.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	352.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521903	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	150.38	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	311.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536586	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	61.99	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	342.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	543.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	152.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	76.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542776	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	63.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	160.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	141.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	146.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	256.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	296.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	319.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549529	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	214.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555470	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	381	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3563846	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	734	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	386.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536601	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	130	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	235.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	386.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569273	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	824.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	794.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514137	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	108	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514137	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	633.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	352.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555467	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	390.58	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585357	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	652.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	856.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	105.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	196.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563843	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	288	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	325.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563832	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	64.24	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3542756	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	38.61	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3542756	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	173.01	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3555474	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	1476	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3542780	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521897	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	32.68	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3521897	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	63.12	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3521897	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	98.04	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3563832	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	136.65	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3563832	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	65.36	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3563832	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	101.72	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3563832	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	5.93	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3563832	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	32.68	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	185.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	135.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528566	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	250	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3585358	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	495	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3563832	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	64.24	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3563832	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	5.93	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3563847	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	225	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3528554	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	130.72	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3521908	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	225	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3536586	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	82.03	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3536586	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	38.61	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3536586	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	65.36	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3536586	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	70.21	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3536586	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	96.54	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3536586	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	5.93	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	112.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521897	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	32.68	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	149.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-MAR-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585355	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585355	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585355	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-MAR-2025	76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585357	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	138	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521903	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	638.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	296.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	313.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	79.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	1670.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	183.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	259.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	345.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	279.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	231.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	240.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	224.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	189.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	189.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536601	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	292	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3585357	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	783.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521903	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	36.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	736.66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514128	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	5.93	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3536608	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	3823	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3577013	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	258.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	122.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	153.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	528.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	194.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	104.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	132.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	604.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569273	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	63.88	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	268.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	313.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3536596	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	206.59	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	279.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563843	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	168	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	197.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	271.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536586	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	102.85	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3577008	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	178.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508111	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514138	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	281.92	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	229.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555466	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	593.38	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569254	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	38.61	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	244.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585354	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	334.84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	220.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542776	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	82.65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	377.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	336.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	65.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	135.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	390.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	107.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	504.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	163.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521903	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	63.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514128	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	32.68	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	103.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542776	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	95.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3542776	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	31.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	318.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	309.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	349.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542756	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	65.36	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	56.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	374.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	212.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549529	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	130	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549529	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	15.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	135.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	756.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569254	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	64.24	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3542776	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	70.77	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500291	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-JAN-2025	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	50.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	798.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	3016.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	337.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	1300.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	1492.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	858.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521903	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	1501.43	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	47.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	64.78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521897	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	31.56	MACDONALD MARTIN LTD	190000 Facilities & Management Services

3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	112	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569273	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	87.72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	343.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	118.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	206.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	137.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	334.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569273	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	63.88	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	162.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	494.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585354	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	41.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	184.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	170.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	879.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	201	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	148.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577008	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	632.06	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	226.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	265.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	194.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	290.97	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	347.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	145.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	161.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	193.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585354	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	53.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521905	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	661	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	311.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569273	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	336.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585356	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	182.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	289.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528559	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	52	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	39.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	339.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	474.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	269.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	149.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3576998	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	129.6	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	97.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	81.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	277.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536586	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	69.04	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3577009	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	336	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577009	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585357	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	351.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	276.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	189.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563843	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508108	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	437.02	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508108	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	780.93	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	134.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521903	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	53.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	269.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536586	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	64.24	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	285.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549529	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	63.88	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585350	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	278	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	316.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	286.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542776	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	66.12	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	569.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	452.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521897	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	31.56	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3528563	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	182.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	386.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	77.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555470	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	113.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	356.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528563	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	371.41	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	82.65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	66.37	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	294.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	281.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508108	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	2547.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	32.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	265.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	211.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585354	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	79.55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	159.09	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	194.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521903	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	79.55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	81.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	294.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585354	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	224.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	390.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528563	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	121.36	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	323.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	130.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	135.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	374.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536597	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	79.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542756	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	31.56	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	868	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	337.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	158.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3500289	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-JAN-2025	181.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	297.32	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	547.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563842	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	42.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	665.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563832	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	70.17	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3569273	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	222.41	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	114.73	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	537.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542756	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	32.68	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	390.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528563	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	1140.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	698.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	340.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	225.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	55.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	134.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	120.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	189.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3563842	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	285.54	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569248	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	594.49	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	365.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	130.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	189.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	26.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	32.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542776	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	50.9	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	1458.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	122.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3500289	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-JAN-2025	92.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500289	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-JAN-2025	108.84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514138	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	68.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514138	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	121.49	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	81.95	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	146.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508108	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	460.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542756	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	97.66	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3549529	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	95.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563846	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	1079.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	901.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	244.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528563	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	79.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	149.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514138	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	237.31	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	164.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521903	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	63.88	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542756	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	31.56	MACDONALD MARTIN LTD	190000 Facilities & Management Services

3563842	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	1588.84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	212.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521903	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	247.95	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	412.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555466	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	284.79	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	221.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585354	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	690.95	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	127.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514138	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	95.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	397.49	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	127.57	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	-126.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	180.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	261.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528559	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	130	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3542760	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	148	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	140.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577009	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	427.97	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521897	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	69.05	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3585355	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	88.2	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521903	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	230.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	996.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585357	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	281.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528554	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	96.92	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3536596	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	210	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	145.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	290.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	356.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3528562	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	294	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542775	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	568.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	78.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	317.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569248	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	3771.99	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3521897	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	64.24	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	1009.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528562	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	782.87	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549530	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	174.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514128	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	98.04	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	274.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585355	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	516	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3528554	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	63.11	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	283.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	394.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	627.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	65.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	357.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	221.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	330.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	677.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	295.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528562	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	156.52	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	333.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	312.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569273	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	91.87	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	130.74	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	218.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528562	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	105	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3528554	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	5.93	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3577008	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	34.28	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	177.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	223.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	97.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	73.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	88.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	718.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528563	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	196.68	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	211.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	214.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	117.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	248.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	276.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	212.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	76.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	280	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569248	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	1903.23	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	624.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	1818.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521897	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	44.66	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3542780	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	249.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	273.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3549526	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	64.24	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3577009	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	173.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	129.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528563	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	65.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	212.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	161.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542756	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	32.68	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	110.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549529	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	90.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	76.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	140.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569274	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	105	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-JAN-2025	633.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	286.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	296.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	104.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	190.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521897	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	64.24	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3528562	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	63	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542775	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	126	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	292.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	564.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521903	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	196.68	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	164.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3542776	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	50.9	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	153.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563842	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	50.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569274	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	252	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563843	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	141.41	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	227.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	422.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	268.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528563	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	423.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	306.01	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	275.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569273	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	924.72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	290.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569274	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	105	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	268.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	32.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528562	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	117.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563843	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	651	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577008	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	49.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	189.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	154.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	239.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555467	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	290.69	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	271.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	199.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	154.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528562	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	252	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	228.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	187.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	460.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577009	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	320.46	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577009	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	105	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585355	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	334.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	289.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	139.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	641.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	161.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	152.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577009	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	206.55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	251.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	132.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	320.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	96.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	136.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	199.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	182.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3576998	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	45.84	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	228.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	280	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549529	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	99.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3536596	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	126	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555467	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569254	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	31.56	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	201.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	145.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	255.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	131.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585355	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	105	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500289	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-JAN-2025	135.72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	252	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	339.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	212.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	779.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528559	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	1359.8	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3536597	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	200.61	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549529	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	421	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	209	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	50.9	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	249.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	148.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	775.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	1261.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	876.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	459.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585354	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	3139.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585357	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	88.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	880.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	216	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	1076.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	580.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	183.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528563	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	1338.9	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	961.34	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	185.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	1529.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563842	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	156.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569254	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	17.79	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3569273	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	2333.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	277.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	1447.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	381.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	254.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	485.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	195.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	179.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	397.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	127.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	601.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	212.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	63.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563842	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	309.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	235.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	459.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	124.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	97.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	713.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	134.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	690.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-JAN-2025	1030.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	103.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	61.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	-29.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	728.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	127.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	187.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	56.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	341.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536597	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	50.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542760	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	169.78	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3549527	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	178	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3555466	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	82.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	221.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	134.66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	344.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	828.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585350	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-MAR-2025	320	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	243.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	146.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569265	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	192	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3569265	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	278	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3577008	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	111.79	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500289	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-JAN-2025	291.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	378.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577008	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	66.98	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	556.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542780	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-FEB-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3536596	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555467	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-FEB-2025	581.94	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569274	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	328.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500288	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-JAN-2025	356.29	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	195.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521897	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-JAN-2025	160.04	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3549530	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-FEB-2025	99	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569254	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	70.17	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3585354	NYES - Revenue	MASS Scheme Traded Service	Planned Maintenance	28-MAR-2025	1995.14	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569254	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	14-MAR-2025	42.92	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3521904	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	24-JAN-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569254	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	14-MAR-2025	39.88	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3536600	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	07-FEB-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521897	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	24-JAN-2025	81.88	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3555469	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	28-FEB-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	14-MAR-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569254	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	14-MAR-2025	39.88	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3528564	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	31-JAN-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	164.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	319.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	167.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	31-JAN-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	31-JAN-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	31-JAN-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542756	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	14-FEB-2025	39.42	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3514141	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	17-JAN-2025	359.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569254	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	14-MAR-2025	43.91	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3521897	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	24-JAN-2025	93.17	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3528554	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	31-JAN-2025	39.42	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3536600	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	07-FEB-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3521897	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	24-JAN-2025	17.96	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3514128	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	17-JAN-2025	127.84	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3528554	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	31-JAN-2025	64.38	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3528564	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	31-JAN-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	31-JAN-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508091	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	10-JAN-2025	46.88	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3569275	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	14-MAR-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	21-MAR-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	14-MAR-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528554	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	31-JAN-2025	43.38	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3528564	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	31-JAN-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	31-JAN-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	31-JAN-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528554	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	31-JAN-2025	82.8	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3577010	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	21-MAR-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521897	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	24-JAN-2025	35.92	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3521904	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	24-JAN-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	14-FEB-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549526	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	21-FEB-2025	35.92	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3542756	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	14-FEB-2025	32.88	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3542756	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	14-FEB-2025	59.96	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3521897	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	24-JAN-2025	35.92	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3569254	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	14-MAR-2025	133.18	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3577010	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	21-MAR-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	21-MAR-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	17-JAN-2025	166.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	28-FEB-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	28-FEB-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514128	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	17-JAN-2025	72.3	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3563832	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	07-MAR-2025	38.67	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3514141	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	17-JAN-2025	79.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521897	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	24-JAN-2025	189.64	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3569254	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	14-MAR-2025	76.26	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025	90	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3555469	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	28-FEB-2025		82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	28-FEB-2025		82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	28-FEB-2025		82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025		0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025		50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3585337	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025		5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3585337	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025		50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025		80	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3500280	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	03-JAN-2025		5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025		80	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025		90	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025		90	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025		80	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025		90	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3585337	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025		80	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3585357	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	28-MAR-2025		401.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	28-FEB-2025		150.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528554	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	31-JAN-2025		68.34	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3508109	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	10-JAN-2025		82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	10-JAN-2025		82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521897	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	24-JAN-2025		46.88	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3508109	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	10-JAN-2025		82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521897	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	24-JAN-2025		46.42	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3514128	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	17-JAN-2025		53.42	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3521904	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	24-JAN-2025		82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	10-JAN-2025		82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521897	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	24-JAN-2025		60.88	MACDONALD MARTIN LTD	190000 Facilities & Management Services

3549529	NYES - Revenue	MASS Scheme Traded Service	Hard FM Site Infrastructure	21-FEB-2025	342	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521903	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-JAN-2025	99.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569253	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-MAR-2025	220	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563842	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-MAR-2025	112.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555469	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	28-FEB-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	28-FEB-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Hard FM Security	28-FEB-2025	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Hard FM Security	28-FEB-2025	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	NYES - Revenue	MASS Scheme Traded Service	Hard FM Security	28-FEB-2025	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3546026	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	19-FEB-2025	568.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546119	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	19-FEB-2025	542.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546015	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	19-FEB-2025	1479.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516847	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	22-JAN-2025	1844.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516708	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	22-JAN-2025	542.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516714	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	22-JAN-2025	568.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516766	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	22-JAN-2025	1479.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3527098	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	31-JAN-2025	1638.34	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545951	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	19-FEB-2025	1844.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572126	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	19-MAR-2025	542.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572087	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	19-MAR-2025	1479.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572012	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	19-MAR-2025	568.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572181	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	19-MAR-2025	1844.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3521892	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-JAN-2025	450	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3585337	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-MAR-2025	450	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3585337	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-MAR-2025	450	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3585337	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-MAR-2025	450	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3569252	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-MAR-2025	450	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3569252	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-MAR-2025	450	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3576995	NYES - Revenue	MASS Scheme Traded Service	Legionella	21-MAR-2025	450	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3536606	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Building Works on Property	07-FEB-2025	785948	WALTER THOMPSON CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3563844	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Building Works on Property	07-MAR-2025	7098	PORTAKABIN LTD	191510 Facilities & Management Services > Portable Building Hire
3569267	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Building Works on Property	14-MAR-2025	672221.84	WALTER THOMPSON CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3569252	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-MAR-2025	5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3569252	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-MAR-2025	5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3569252	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-MAR-2025	145	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3542745	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-FEB-2025	17.5	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3542745	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-FEB-2025	17.5	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3542745	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-FEB-2025	17.5	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3542745	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-FEB-2025	17.5	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3542745	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-FEB-2025	17.5	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3576995	NYES - Revenue	MASS Scheme Traded Service	Legionella	21-MAR-2025	450	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-JAN-2025	145	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-JAN-2025	17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-JAN-2025	17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-JAN-2025	17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-JAN-2025	17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-JAN-2025	17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-JAN-2025	17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-JAN-2025	17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-JAN-2025	17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-JAN-2025	17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3542745	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-FEB-2025	17.5	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3542745	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-FEB-2025	17.5	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3542745	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-FEB-2025	17.5	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3542745	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-FEB-2025	17.5	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3542745	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-FEB-2025	17.5	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3542745	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-FEB-2025	17.5	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment

3555454	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-FEB-2025		17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3555454	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-FEB-2025		17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3555454	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-FEB-2025		17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3555454	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-FEB-2025		17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3555454	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-FEB-2025		17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3555454	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-FEB-2025		17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3555454	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-FEB-2025		17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514122	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	17-JAN-2025		100	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3511589	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	16-JAN-2025		10833.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543204	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	18-FEB-2025		4817.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3569209	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	17-MAR-2025		43611.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3499042	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	03-JAN-2025		12570.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3579680	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	26-MAR-2025		14450.36	THE SECOND NEWBURGH PRIORY MAINTENANCE FUND	189999 Environmental Services > Not Elsewhere Classified
3579655	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	26-MAR-2025		24307.02	CASTLE HOWARD ESTATE LTD	290000 Arts & Leisure Services
3500382	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Expenses General	06-JAN-2025		500	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3511302	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Expenses General	16-JAN-2025		300	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3524621	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Expenses General	30-JAN-2025		300	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3543002	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Expenses General	18-FEB-2025		300	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3564493	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Expenses General	11-MAR-2025		900	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3505343	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Expenses General	09-JAN-2025		200	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3529861	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Expenses General	05-FEB-2025		1300	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3533307	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Expenses General	05-FEB-2025		500	CHIEF FINANCIAL SERVICES	200000 Financial Services
3543627	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Expenses General	18-FEB-2025		300	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3578220	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Expenses General	26-MAR-2025		300	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3521907	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	24-JAN-2025		138.03	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	24-JAN-2025		379.5	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	14-FEB-2025		147.99	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3508185	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	13-JAN-2025		1466.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025		5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3569252	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-MAR-2025		80	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025		80	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025		90	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025		90	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025		90	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025		80	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025		90	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025		90	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
355454	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-FEB-2025		50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3585337	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025		50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514417	Resources Directorate and Central Services Revenue	Community Mental Health Transformation	Grants to Other Bodies and individuals	20-JAN-2025		17500	THE BIG COMMUNITEA	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3518295	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	23-JAN-2025		13912.88	REDACTED	321200 Social Community Care Supplies & Services - Children > Disabled Children
3553457	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	28-FEB-2025		16372.9	REDACTED	321200 Social Community Care Supplies & Services - Children > Disabled Children
3566287	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	13-MAR-2025		16537.36	REDACTED	321200 Social Community Care Supplies & Services - Children > Disabled Children
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025		534.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3511302	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	16-JAN-2025		82	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3553466	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	28-FEB-2025		60	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3564493	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	11-MAR-2025		35	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3502619	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	08-JAN-2025		4.07	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3522820	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	29-JAN-2025		2.49	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3563880	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	10-MAR-2025		12	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025		90	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3508087	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025		80	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025		50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3569252	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-MAR-2025		50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514122	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	17-JAN-2025		100	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3555454	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-FEB-2025		50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3585337	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3585337	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025		50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3535098	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025		1177.5	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3535099	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025		2875.87	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3535100	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025		1386.56	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3535101	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025		903.08	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3535102	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025		13496.13	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3535104	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025		3315.87	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3535105	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025		12342.81	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561610	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025		1177.5	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3561611	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025		2875.87	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561612	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025		1386.56	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561613	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025		903.08	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561614	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025		13496.13	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561616	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025		3315.87	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561617	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025		12342.81	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3561894	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025		1507.05	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561895	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025		1507.05	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561896	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025		1507.05	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561897	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025		1163.85	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561898	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025		1163.85	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3506668	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	09-JAN-2025		5006.5	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3535016	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-FEB-2025		18024.87	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3561599	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025		1507.05	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3561524	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-MAR-2025		18024.87	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services

3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	80	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	80	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3542746	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025	80	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3542746	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528827	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	04-FEB-2025	13017.7	THE SECOND NEWBURGH PRIORY MAINTENANCE FUND	189999 Environmental Services > Not Elsewhere Classified
3538639	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	12-FEB-2025	1386.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3538641	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	12-FEB-2025	800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3539031	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	12-FEB-2025	2889.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543301	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	18-FEB-2025	10056.26	BEACON ALPACAS	180099 Environmental Services > Animal Services > Not Elsewhere Classified
3543568	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	18-FEB-2025	20855.77	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543583	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	18-FEB-2025	6602.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543592	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	18-FEB-2025	15706.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546411	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	20-FEB-2025	7516	ENVIROCENTRE	189999 Environmental Services > Not Elsewhere Classified
3569301	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	17-MAR-2025	20030	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3511364	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	16-JAN-2025	3825.87	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3511315	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	16-JAN-2025	1386.69	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3511312	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	16-JAN-2025	4884.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3511311	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	16-JAN-2025	7241.41	THE SECOND NEWBURGH PRIORY MAINTENANCE FUND	189999 Environmental Services > Not Elsewhere Classified
3518703	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	23-JAN-2025	18927.77	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3533775	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	06-FEB-2025	3062.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3550248	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	25-FEB-2025	14295.98	THE SECOND NEWBURGH PRIORY MAINTENANCE FUND	189999 Environmental Services > Not Elsewhere Classified
3550243	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	25-FEB-2025	15706.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3562412	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	07-MAR-2025	1493.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3562414	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	07-MAR-2025	700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3562411	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	07-MAR-2025	21000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3564585	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	11-MAR-2025	14516.78	THE SECOND NEWBURGH PRIORY MAINTENANCE FUND	189999 Environmental Services > Not Elsewhere Classified
3579664	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	26-MAR-2025	73175.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3580927	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	27-MAR-2025	1983.73	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3500430	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Expenses General	06-JAN-2025	200	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3528747	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Expenses General	03-FEB-2025	3186	LEEDS CITY COUNCIL	000002 Public Sector Body
3543317	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Expenses General	18-FEB-2025	900	DALES SERVICE UNIT ADMIN	Petty Cash
3505151	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Expenses General	09-JAN-2025	1100	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3577856	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Expenses General	25-MAR-2025	300	DALES SERVICE UNIT ADMIN	Petty Cash
3523648	Resources Directorate and Central Services Revenue	Workplace	Fuel Oil	18-FEB-2025	629.5	LYNX FUELS	371200 Utilities > Heating Oil
3505323	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	09-JAN-2025	1921.35	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3526988	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	31-JAN-2025	1548	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3560029	Resources Directorate and Central Services Revenue	Community Mental Health Transformation	Grants to Other Bodies and individuals	05-MAR-2025	32350	ORB COMMUNITY ARTS	299999 Arts & Leisure Services > Not Elsewhere Classified
3560027	Resources Directorate and Central Services Revenue	Community Mental Health Transformation	Grants to Other Bodies and individuals	05-MAR-2025	20000	NEXT STEPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3560026	Resources Directorate and Central Services Revenue	Community Mental Health Transformation	Grants to Other Bodies and individuals	05-MAR-2025	15000	SCARBOROUGH SURVIVORS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3499002	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	03-JAN-2025	10190.88	REDACTED	321200 Social Community Care Supplies & Services - Children > Disabled Children
3511593	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	16-JAN-2025	5099	REDACTED	000002 Public Sector Body
3526743	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	31-JAN-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3526740	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	31-JAN-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3526752	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	31-JAN-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3526755	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	31-JAN-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3526759	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	31-JAN-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3526769	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	31-JAN-2025	1502.75	UNIVERSITY OF YORK	171010 Education > Adult & Further Education Services
3560265	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	06-MAR-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3573011	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	19-MAR-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3511532	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	16-JAN-2025	4183.2	REDACTED	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3560349	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	06-MAR-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3562319	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	07-MAR-2025	5292.72	REDACTED	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3564554	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	11-MAR-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3564553	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	11-MAR-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3499148	Corporate Miscellaneous - Revenue	Finance	Consultants Fees	03-JAN-2025	48397.11	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
3561401	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Short Breaks	31-MAR-2025	693.9	REDACTED	310100 Healthcare > Agency

3526820	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	30-JAN-2025	9369.18	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3526823	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	30-JAN-2025	3315.87	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3526824	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	30-JAN-2025	2348.48	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3526825	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	30-JAN-2025	12342.81	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3526826	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	30-JAN-2025	8769.96	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3526818	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	30-JAN-2025	596	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3549969	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	24-FEB-2025	1440	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3583015	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	27-MAR-2025	1280	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3526699	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Short Breaks	31-JAN-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3526700	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Short Breaks	31-JAN-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3560268	Children & Young People Services - Revenue	Disabled Children's Services - Scarborough & Ryedale	Short Breaks	06-MAR-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3559517	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	05-MAR-2025	23.63	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3543498	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	18-FEB-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543487	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	18-FEB-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543481	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	18-FEB-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543482	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	18-FEB-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543483	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	18-FEB-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543484	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	18-FEB-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543485	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	18-FEB-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543486	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	18-FEB-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543488	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	18-FEB-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543489	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	18-FEB-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543490	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	18-FEB-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3511270	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	16-JAN-2025	14099.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3511275	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	16-JAN-2025	550	BARN OWL NESTBOX NETWORK	180099 Environmental Services > Animal Services > Not Elsewhere Classified
3511277	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	16-JAN-2025	1150	BARN OWL NESTBOX NETWORK	180099 Environmental Services > Animal Services > Not Elsewhere Classified
3523974	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	29-JAN-2025	14031.58	S WOMBWELL ESTATE	189999 Environmental Services > Not Elsewhere Classified
3523995	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Expenses General	29-JAN-2025	500	DALES SERVICE UNIT ADMIN	Petty Cash
3538843	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	12-FEB-2025	5191.34	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3541813	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	14-FEB-2025	5802.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3562477	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	07-MAR-2025	3339.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3568936	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	17-MAR-2025	700	BARN OWL NESTBOX NETWORK	180099 Environmental Services > Animal Services > Not Elsewhere Classified
3579156	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	26-MAR-2025	8020.79	CASTLE HOWARD ARBORETUM TRUST	240000 Horticultural
3530531	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	05-FEB-2025	20286.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3580708	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	27-MAR-2025	2901.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3580712	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	27-MAR-2025	8508.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3580845	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	27-MAR-2025	19500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3580869	Environmental Services - Revenue	Waste Transfer Stations	Recycling	27-MAR-2025	21060.1	YORWASTE LTD	182000 Environmental Services > Waste Management
3567190	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Expenses General	14-MAR-2025	4354.2	LEEDS CITY COUNCIL	000002 Public Sector Body
3567236	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Expenses General	14-MAR-2025	3823.2	LEEDS CITY COUNCIL	000002 Public Sector Body
3505122	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Expenses General	09-JAN-2025	800	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3563239	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	10-MAR-2025	2205	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3563242	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	10-MAR-2025	2224.62	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3563818	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	10-MAR-2025	991	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3564665	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	11-MAR-2025	16590	REDACTED	000002 Public Sector Body
3528765	Resources Directorate and Central Services Revenue	Community Mental Health Transformation	Grants to Other Bodies and individuals	03-FEB-2025	7458	UP FOR YORKSHIRE	201700 Financial Services > Grants
3528766	Resources Directorate and Central Services Revenue	Community Mental Health Transformation	Grants to Other Bodies and individuals	03-FEB-2025	7341	UP FOR YORKSHIRE	201700 Financial Services > Grants
3566058	Resources Directorate and Central Services Revenue	Community Mental Health Transformation	Grants to Other Bodies and individuals	12-MAR-2025	25000	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3570208	Resources Directorate and Central Services Revenue	Community Mental Health Transformation	Grants to Other Bodies and individuals	18-MAR-2025	13626	REVIVAL NORTH YORKSHIRE CIC	291120 Arts & Leisure Services > Organised Activities
3570209	Resources Directorate and Central Services Revenue	Community Mental Health Transformation	Grants to Other Bodies and individuals	18-MAR-2025	1500	EASINGWOLD DISTRICT COMMUNITY CARE ASSOC	321000 Social Community Care Supplies & Services - Adult
3570211	Resources Directorate and Central Services Revenue	Community Mental Health Transformation	Grants to Other Bodies and individuals	18-MAR-2025	15000	CRESCENT ARTS	209999 Financial Services > Not Elsewhere Classified
3570222	Resources Directorate and Central Services Revenue	Community Mental Health Transformation	Grants to Other Bodies and individuals	18-MAR-2025	500	COMMUNITY FIRST YORKSHIRE LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3570215	Resources Directorate and Central Services Revenue	Community Mental Health Transformation	Grants to Other Bodies and individuals	18-MAR-2025	5955	SCARBOROUGH WHITBY & RYEDALE MIND	310000 Healthcare
3570216	Resources Directorate and Central Services Revenue	Community Mental Health Transformation	Grants to Other Bodies and individuals	18-MAR-2025	15000	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3570221	Resources Directorate and Central Services Revenue	Community Mental Health Transformation	Grants to Other Bodies and individuals	18-MAR-2025	64700	ORB COMMUNITY ARTS	299999 Arts & Leisure Services > Not Elsewhere Classified
3570212	Resources Directorate and Central Services Revenue	Community Mental Health Transformation	Grants to Other Bodies and individuals	18-MAR-2025	7500	NEXT STEPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3542996	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	11-MAR-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3544036	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	19-FEB-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3550892	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	26-FEB-2025	4399.26	REDACTED	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3570076	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	18-MAR-2025		500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3570077	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	18-MAR-2025		500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3570078	Resources Directorate and Central Services Revenue	Homes for Ukraine	Other Hired & Contracted Services	18-MAR-2025		500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3547523	Resources Directorate and Central Services Revenue	Homes for Ukraine	Grants to Other Bodies and individuals	20-FEB-2025		2000	THE SCARBOROUGH SALVATION ARMY	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3539067	Resources Directorate and Central Services Revenue	Homes for Ukraine	Disclosure and Barring Service Checks	12-FEB-2025		99	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3515767	Resources Directorate and Central Services Revenue	Homes for Ukraine	Disclosure and Barring Service Checks	22-JAN-2025		544.5	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3542745	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025		12.45	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025		50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3500280	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	03-JAN-2025		0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3500280	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	03-JAN-2025		0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3500280	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	03-JAN-2025		0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3536585	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-FEB-2025		330	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3536585	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-FEB-2025		144	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3536585	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-FEB-2025		28	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3542745	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025		60	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025		5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025		17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025		17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025		17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025		50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025		50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3542746	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025		5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3542746	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025		50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514122	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	17-JAN-2025		50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3536584	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-FEB-2025		50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3542746	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025		17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3500280	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	03-JAN-2025		50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3549524	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025		320	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3508110	Resources Directorate and Central Services Revenue	County Farms	Unplanned Maintenance	10-JAN-2025	490	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3528564	Resources Directorate and Central Services Revenue	County Farms	Unplanned Maintenance	31-JAN-2025	98.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	County Farms	Unplanned Maintenance	14-FEB-2025	191.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	County Farms	Unplanned Maintenance	21-FEB-2025	260.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	County Farms	Unplanned Maintenance	14-MAR-2025	708.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	Resources Directorate and Central Services Revenue	County Farms	Unplanned Maintenance	31-JAN-2025	474.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	County Farms	Unplanned Maintenance	21-FEB-2025	303.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	County Farms	Unplanned Maintenance	28-MAR-2025	497.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	County Farms	Unplanned Maintenance	28-MAR-2025	2935.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	County Farms	Unplanned Maintenance	17-JAN-2025	217.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	County Farms	Unplanned Maintenance	21-MAR-2025	778.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	County Farms	Unplanned Maintenance	17-JAN-2025	1101.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	County Farms	Unplanned Maintenance	14-MAR-2025	285.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514138	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-JAN-2025	99.26	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549533	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	21-FEB-2025	250	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3521908	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	24-JAN-2025	250	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3522820	Children & Young People Services - Revenue	UASC - CL	Other Fees and Charges	29-JAN-2025	18.5	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3522820	Children & Young People Services - Revenue	UASC - CL	Other Fees and Charges	29-JAN-2025	14.3	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3543627	Children & Young People Services - Revenue	UASC - CL	Other Fees and Charges	18-FEB-2025	58.82	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3563880	Children & Young People Services - Revenue	UASC - CL	Other Fees and Charges	10-MAR-2025	59.25	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3563847	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	07-MAR-2025	225	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3542781	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	14-FEB-2025	225	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3577014	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	21-MAR-2025	11800	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3508110	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	10-JAN-2025	210	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3563847	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	07-MAR-2025	250	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal

3521908	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	24-JAN-2025	425	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3512737	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	17-JAN-2025	940	RYTHER CUM OSSENDYKE PARISH COUNCIL	000002 Public Sector Body
3541010	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	14-FEB-2025	5000	SET SELBY	000005 School
3560360	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	06-MAR-2025	690	GREAT HABTON VILLAGE HALL	192110 Facilities & Management Services > Room Hire
3567306	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	14-MAR-2025	1130	HOLME GROWN EASTBY CIC	000002 Public Sector Body
3577010	Resources Directorate and Central Services Revenue	County Farms	Unplanned Maintenance	21-MAR-2025	2150.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549529	Resources Directorate and Central Services Revenue	County Farms	Unplanned Maintenance	21-FEB-2025	33.86	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521908	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	24-JAN-2025	250	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3563847	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	07-MAR-2025	2475	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3563827	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	07-MAR-2025	230	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3549533	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	21-FEB-2025	250	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3585358	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	28-MAR-2025	495	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3563847	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	07-MAR-2025	495	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3585358	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	28-MAR-2025	495	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3509398	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	3920	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3537669	Children & Young People Services - Revenue	YJS Projects	Equipment Hire & Operating Leases	10-FEB-2025	37.83	A & CS SCARBOROUGH PETTY CASH FINANCE ADMINISTRATION (EAST)	200000 Financial Services
3577013	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022-23 - Springwater	Fees - Surveyor, Professional and Other	21-MAR-2025	307.37	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3506292	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	2955	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509383	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	1680	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3509394	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2400	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3553568	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	2400	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3547723	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	3940	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3547749	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	3040	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3567409	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	2955	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3567421	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	1800	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services

3569819	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	2400	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3512316	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	17-JAN-2025	554.85	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3526606	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	31-JAN-2025	615	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3553466	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	28-FEB-2025	-3.98	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3553466	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	28-FEB-2025	945	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3559184	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	05-MAR-2025	1206.56	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3559517	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	05-MAR-2025	322.4	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3502619	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	08-JAN-2025	1364.72	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3522820	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	29-JAN-2025	278.58	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3539044	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	11-FEB-2025	486.35	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3563880	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	10-MAR-2025	328	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3578220	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	26-MAR-2025	445	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3579537	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	41283	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3579538	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	1239	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3579539	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	13761	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3579543	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	1239	HARROGATE & DISTRICT COMMUNITY ACTION	192110 Facilities & Management Services > Room Hire
3579544	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	13761	HARROGATE & DISTRICT COMMUNITY ACTION	192110 Facilities & Management Services > Room Hire
3579625	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	1239	KNARESBOROUGH CONNECTORS	201710 Financial Services > Grants > Charitable
3579626	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	13761	KNARESBOROUGH CONNECTORS	201710 Financial Services > Grants > Charitable
3579627	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	1239	AGE UK NORTH YORKSHIRE COAST & MOORS	321000 Social Community Care Supplies & Services - Adult
3579628	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	13761	AGE UK NORTH YORKSHIRE COAST & MOORS	321000 Social Community Care Supplies & Services - Adult
3500512	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JAN-2025	687.02	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3567415	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	1717.55	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3509378	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	3880.24	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3540689	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-FEB-2025	5266.04	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3567416	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	4157.4	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3506295	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	867.36	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3574565	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	867.36	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services

3549937	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	867.36	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3512398	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	1015	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3549939	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	1050	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3567417	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	980	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3519496	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	682.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3582961	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	660.04	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3506296	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	1770	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3509382	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2467.2	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3514517	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JAN-2025	856.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553565	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	3207.36	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3574568	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	2467.2	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3577363	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-MAR-2025	1770	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3547731	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	2301	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3579540	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	25-MAR-2025	7719.24	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3579520	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-MAR-2025	2335	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3579522	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-MAR-2025	19900.56	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3579523	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-MAR-2025	11927.5	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3579525	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-MAR-2025	13093	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3579526	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-MAR-2025	12595.24	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3579527	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-MAR-2025	15830.04	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3579610	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-MAR-2025	836.38	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3524762	Children & Young People Services - Revenue	EOTAS	Direct Payments	30-JAN-2025	1114	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3579738	Children & Young People Services - Revenue	EOTAS	Direct Payments	26-MAR-2025	10320	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3528540	Resources Directorate and Central Services Revenue	County Farms	Unplanned Maintenance	31-JAN-2025	1395	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3528540	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	31-JAN-2025	345	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal

3528540	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	31-JAN-2025	120	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3522176	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-JAN-2025	2203.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3505024	Resources Directorate and Central Services Revenue	UKRS and Afghan Resettlement	Client Activities	09-JAN-2025	2900	RICHMONDSHIRE REFUGEE SUPPORT GROUP	201710 Financial Services > Grants > Charitable
3507123	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	10-JAN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3526628	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	31-JAN-2025	1670	PICKERING TOWN COMMUNITY INTEREST COMPANY	291000 Arts & Leisure Services > Events
3540173	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	13-FEB-2025	1000	HILLSIDE GREATER PARISH COUNCIL	000002 Public Sector Body
3580342	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	26-MAR-2025	1900	HILLSIDE RURAL ACTIVITIES PARK	291400 Arts & Leisure Services > Sport & Fitness
3543730	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	18-FEB-2025	600	HUSTHWAITE PARISH COUNCIL	000002 Public Sector Body
3543699	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	18-FEB-2025	2770	BRAYTON COMMUNITY CENTRE	291120 Arts & Leisure Services > Organised Activities
3543729	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	18-FEB-2025	2150	HUNMANBY PARISH COUNCIL	000002 Public Sector Body
3543679	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	18-FEB-2025	500	BRAFFERTON & HELPERBY PARISH COUNCIL	000002 Public Sector Body
3564599	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	11-MAR-2025	500	KNAYTON WITH BRAWITH PARISH COUNCIL	391311 Works - Construction, Repair & Maintenance > Open Spaces > Repair & Maintenance
3567245	Children & Young People Services - Revenue	UASC - CL	Other Fees and Charges	14-MAR-2025	76.2	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3567245	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	14-MAR-2025	490	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3511695	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	16-JAN-2025	1000	COWLING CRICKET CLUB	291400 Arts & Leisure Services > Sport & Fitness
3566498	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	13-MAR-2025	5000	SELBY & DISTRICT FOODBANK	201710 Financial Services > Grants > Charitable
3538212	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	11-FEB-2025	800	ORB COMMUNITY ARTS	299999 Arts & Leisure Services > Not Elsewhere Classified
3554894	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	28-FEB-2025	650	HARTWITH CUM WINSLEY PARISH COUNCIL	000002 Public Sector Body
3577078	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	24-MAR-2025	1750	THE ROBINSON LIBRARY	000002 Public Sector Body
3577080	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	24-MAR-2025	2000	RYEDALE ENVIRONMENT GROUP	291120 Arts & Leisure Services > Organised Activities
3577090	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	24-MAR-2025	1000	SEAMER & IRTON MEMORIAL HALL	101800 Building Construction Materials > Kitchens
3538175	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	11-FEB-2025	3000	RYEDALE FOOD AID LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3517129	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	22-JAN-2025	2800	SLEEPSAFE SELBY	259999 Housing Management > Not Elsewhere Classified
3514193	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	20-JAN-2025	1000	HOPE WHITBY CIC~	201710 Financial Services > Grants > Charitable
3537496	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	10-FEB-2025	1000	ROMANBY PARISH COUNCIL	000002 Public Sector Body
3559697	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	05-MAR-2025	3900	BROMPTON PARISH COUNCIL	000002 Public Sector Body
3541066	Resources Directorate and Central Services Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	14-FEB-2025	1000	SNAPE METHODIST CHURCH	291120 Arts & Leisure Services > Organised Activities
3538016	Children & Young People Services - Revenue	Leaving Care Delivery	Vehicle Parts/Maintenance	10-FEB-2025	671.24	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire

3549533	Resources Directorate and Central Services - Revenue	Corporate - Compliance	Asbestos Testing & Removal	21-FEB-2025	250	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3585333	Resources Directorate and Central Services - Revenue	Corporate - Compliance	Asbestos Testing & Removal	28-MAR-2025	345	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3585333	Resources Directorate and Central Services - Revenue	Corporate - Compliance	Asbestos Testing & Removal	28-MAR-2025	360	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3549952	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	1400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3549953	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	4457.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3549961	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	980	REDACTED	361450 Passenger Transport > Taxi Services
3582996	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	4457.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3521953	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	27-JAN-2025	865	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3500099	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	06-JAN-2025	440	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3543627	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	18-FEB-2025	490	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3567433	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	1470	REDACTED	361450 Passenger Transport > Taxi Services
3579534	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	1239	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3579535	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	13761	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3579536	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	3717	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3579530	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	1239	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3579531	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	13761	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3579532	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	1239	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3579533	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	13761	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3579528	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-MAR-2025	1967	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3579529	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-MAR-2025	22882.6	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3579546	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	1239	TADCASTER VOLUNTEER CARS & SERVICES ASSOCIATION	361450 Passenger Transport > Taxi Services
3579547	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	13761	TADCASTER VOLUNTEER CARS & SERVICES ASSOCIATION	361450 Passenger Transport > Taxi Services
3579548	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	1239	BOROUGHBRIDGE COMMUNITY CHARITY	291120 Arts & Leisure Services > Organised Activities
3579549	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	13761	BOROUGHBRIDGE COMMUNITY CHARITY	291120 Arts & Leisure Services > Organised Activities

3579550	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	25-MAR-2025	5116.52	HARROGATE MIND	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3579551	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	25-MAR-2025	11133.48	HARROGATE MIND	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3579552	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	25-MAR-2025	894.06	SCARBOROUGH SURVIVORS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3579554	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	25-MAR-2025	12869.7	SCARBOROUGH SURVIVORS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3579555	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-MAR-2025	7775.46	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3579567	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	2478	UP FOR YORKSHIRE	201700 Financial Services > Grants
3579568	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	27522	UP FOR YORKSHIRE	201700 Financial Services > Grants
3579572	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	1239	EASINGWOLD DISTRICT COMMUNITY CARE ASSOC	321000 Social Community Care Supplies & Services - Adult
3579573	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	13761	EASINGWOLD DISTRICT COMMUNITY CARE ASSOC	321000 Social Community Care Supplies & Services - Adult
3579574	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	1239	AGE UK NORTH CRAVEN	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3579575	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	13761	AGE UK NORTH CRAVEN	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3579584	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	1239	STOKESLEY COMMUNITY CARE ASSOCIATION	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3579576	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	3717	SUPPORTING OLDER PEOPLE	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3579578	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	41283	SUPPORTING OLDER PEOPLE	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3579581	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	25-MAR-2025	4745.75	PIONEER PROJECTS	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3579582	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	25-MAR-2025	877.18	NEXT STEPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3579583	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	25-MAR-2025	4371.82	NEXT STEPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3579579	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-MAR-2025	12810.32	RYEDALE CARERS SUPPORT	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3579580	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-MAR-2025	19861.49	RYEDALE CARERS SUPPORT	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3579585	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	13761	STOKESLEY COMMUNITY CARE ASSOCIATION	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3579586	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	1239	THE NIDDERDALE PLUS PARTNERSHIP	201710 Financial Services > Grants > Charitable
3579587	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	13761	THE NIDDERDALE PLUS PARTNERSHIP	201710 Financial Services > Grants > Charitable
3579590	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	1239	GRASSINGTON HUB	291120 Arts & Leisure Services > Organised Activities
3579591	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	13761	GRASSINGTON HUB	291120 Arts & Leisure Services > Organised Activities
3579592	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	1239	JUST THE JOB ENVIRONMENTAL ENTERPRISES LTD	249999 Horticultural > Not Elsewhere Classified
3579593	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	13761	JUST THE JOB ENVIRONMENTAL ENTERPRISES LTD	249999 Horticultural > Not Elsewhere Classified
3579606	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	1239	REVIVAL NORTH YORKSHIRE CIC	291120 Arts & Leisure Services > Organised Activities
3579607	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	13761	REVIVAL NORTH YORKSHIRE CIC	291120 Arts & Leisure Services > Organised Activities

3579608	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	1239	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3579609	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	13761	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3579612	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	1239	SHERBURN IN ELMET COMMUNITY TRUST	291120 Arts & Leisure Services > Organised Activities
3579613	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	13761	SHERBURN IN ELMET COMMUNITY TRUST	291120 Arts & Leisure Services > Organised Activities
3579615	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	25-MAR-2025	3088.61	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3579616	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	25-MAR-2025	11419.87	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3579617	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	1239	LEYBURN ARTS CENTRE LTD	291120 Arts & Leisure Services > Organised Activities
3579618	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	13761	LEYBURN ARTS CENTRE LTD	291120 Arts & Leisure Services > Organised Activities
3579619	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	1239	UPPER DALES COMMUNITY PARTNERSHIP LTD	361800 Passenger Transport > Bus & Coach Services
3579620	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	13761	UPPER DALES COMMUNITY PARTNERSHIP LTD	361800 Passenger Transport > Bus & Coach Services
3579621	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	1239	SKIPTON STEP IN TO ACTION	291120 Arts & Leisure Services > Organised Activities
3579622	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	25-MAR-2025	13761	SKIPTON STEP IN TO ACTION	291120 Arts & Leisure Services > Organised Activities
3510795	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Rent	15-JAN-2025	505.43	INDEPENDENT DOMESTIC ABUSE SERVICES	321118 Social Community Care Supplies & Services - Children > Specialist Needs > Specialist Domestic Violence
3554927	NYES - Revenue	Bewerley Park (Facilities Management)	General Materials	28-FEB-2025	77.15	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3554927	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	28-FEB-2025	651.27	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3554927	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	28-FEB-2025	210	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584256	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	28-MAR-2025	645.51	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584256	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	28-MAR-2025	182.74	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3538841	NYES - Revenue	East Barnby (Facilities Management)	Clothing and Uniforms	11-FEB-2025	453.1	1ST COVERALL CO LTD	140000 Clothing
3549928	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	819.36	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3564395	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-MAR-2025	1287	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3579556	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-MAR-2025	8990.6	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3579557	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-MAR-2025	15973	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3579559	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-MAR-2025	3079	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3579560	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-MAR-2025	18815.44	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3579561	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-MAR-2025	1401	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3579562	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-MAR-2025	7791.43	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3579563	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-MAR-2025	3647.5	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3579564	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-MAR-2025	9009.5	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3579565	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-MAR-2025	28810.78	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3579566	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-MAR-2025	7033.72	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities

3511281	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	16-JAN-2025	600	COWLING PARISH COUNCIL	000002 Public Sector Body
3579611	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	25-MAR-2025	11573.1	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3555304	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	28-FEB-2025	279.19	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584258	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	28-MAR-2025	496.56	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584258	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	28-MAR-2025	149.74	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3555304	NYES - Revenue	Catering - Beverley Grammar School	General Materials	28-FEB-2025	11.88	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584258	NYES - Revenue	Catering - Beverley Grammar School	General Materials	28-MAR-2025	47.08	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3528924	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-FEB-2025	1977.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506299	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	1725	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535369	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	2127.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561884	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	1725	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3512412	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	2562	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3514486	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JAN-2025	1015	REDACTED	361450 Passenger Transport > Taxi Services
3553562	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	4576	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553578	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	3074.4	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3549942	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	1330	REDACTED	361450 Passenger Transport > Taxi Services
3567419	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	1050	REDACTED	361450 Passenger Transport > Taxi Services
3582988	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	2562	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3528918	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-FEB-2025	574.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543273	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-FEB-2025	673.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3542777	Resources Directorate and Central Services - Revenue	County Farms	Unplanned Maintenance	14-FEB-2025	624.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services - Revenue	County Farms	Unplanned Maintenance	28-MAR-2025	148.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services - Revenue	County Farms	Unplanned Maintenance	17-JAN-2025	192.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services - Revenue	County Farms	Unplanned Maintenance	17-JAN-2025	1020.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services - Revenue	County Farms	Unplanned Maintenance	07-FEB-2025	178.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577008	Resources Directorate and Central Services - Revenue	County Farms	Unplanned Maintenance	21-MAR-2025	1276.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521909	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022-23 - Springwater	Building Works on Property	24-JAN-2025	205457.52	WALTER THOMPSON CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3563849	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022-23 - Springwater	Building Works on Property	07-MAR-2025	163621.93	WALTER THOMPSON CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3577015	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022-23 - Springwater	Building Works on Property	21-MAR-2025	108908.92	WALTER THOMPSON CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3506317	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	652.5	BEE LINE RADIO CARS	361450 Passenger Transport > Taxi Services
3564388	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-MAR-2025	4145.2	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College

3526786	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JAN-2025	606	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3526812	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JAN-2025	2778.9	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3547750	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	783	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3550061	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	4645	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3582975	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	2778.9	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3582989	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	783	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3583216	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	3120	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3514141	Resources Directorate and Central Services - Revenue	County Farms	Unplanned Maintenance	17-JAN-2025	293.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services - Revenue	County Farms	Unplanned Maintenance	17-JAN-2025	351.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services - Revenue	County Farms	Unplanned Maintenance	07-MAR-2025	741.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3524621	Children & Young People Services - Revenue	Family Assessment - Craven	Taxi Services	30-JAN-2025	29	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3524621	Children & Young People Services - Revenue	Family Assessment - Craven	Taxi Services	30-JAN-2025	480	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3569251	Children & Young People Services - Capital	Schools Access Initiative 22/23	Building Works on Property	14-MAR-2025	7051.15	F PARKINSON LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3528564	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	31-JAN-2025	37924.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	28-FEB-2025	14703.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514421	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	20-JAN-2025	16467	RIPON SAILING CLUB	291400 Arts & Leisure Services > Sport & Fitness
3514245	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	20-JAN-2025	130813	RIPON MUSEUM TRUST (PROJECT ACCOUNT)	291300 Arts & Leisure Services > Performing Arts
3514249	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	20-JAN-2025	12500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3528770	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	03-FEB-2025	39457	NORTH YORK MOORS NATIONAL PARK AUTHORITY	290000 Arts & Leisure Services
3538625	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	12-FEB-2025	6563	MILNERS OF LEYBURN	192100 Facilities & Management Services > Retail
3566374	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	13-MAR-2025	49950	NEXUS IT CONSULTANCY	261517 Information Communication Technology > Services > Consultancy
3514141	Resources Directorate and Central Services - Revenue	County Farms	Unplanned Maintenance	17-JAN-2025	708.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3506953	Children & Young People Services - Revenue	English	Venue/Room Hire	10-JAN-2025	300	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3506953	Children & Young People Services - Revenue	English	Venue/Room Hire	10-JAN-2025	300	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3533923	Children & Young People Services - Revenue	English	Venue/Room Hire	06-FEB-2025	360	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3564502	District & Borough Services - Revenue	Skipton Crematorium	Electricity	11-MAR-2025	4940.09	CORONA ENERGY	371100 Utilities > Gas
3564499	District & Borough Services - Revenue	Cultural Services-Skipton TH	Gas	11-MAR-2025	1407.13	CORONA ENERGY	371100 Utilities > Gas
3549833	District & Borough Services - Revenue	Cultural Services-Skipton TH	Other Expenses General	25-FEB-2025	683.38	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3564501	District & Borough Services - Revenue	Craven Leisure	Electricity	11-MAR-2025	8689.75	CORONA ENERGY	371100 Utilities > Gas
3549832	District & Borough Services - Revenue	Craven Leisure	Other Expenses General	25-FEB-2025	3576.09	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3512724	District & Borough Services - Revenue	Northallerton Leisure Centre	Cleaning Contracts	17-JAN-2025	103.7	CONVEY BROS	131320 Cleaning & Janitorial > Cleaning Service > External

3512724	District & Borough Services - Revenue	Stokesley Leisure Centre	Cleaning Contracts	17-JAN-2025	52.62	CONVEY BROS	131320 Cleaning & Janitorial > Cleaning Service > External
3512724	District & Borough Services - Revenue	Bedale Leisure Centre	Cleaning Contracts	17-JAN-2025	29.48	CONVEY BROS	131320 Cleaning & Janitorial > Cleaning Service > External
3543200	District & Borough Services - Revenue	Miscellaneous Property	Planned Maintenance	18-FEB-2025	2375.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3512724	District & Borough Services - Revenue	Thirsk Swimming Pool	Cleaning Contracts	17-JAN-2025	31.8	CONVEY BROS	131320 Cleaning & Janitorial > Cleaning Service > External
3517248	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Other Hired & Contracted Services	22-JAN-2025	525.15	CLOVERLEAF ADVOCACY 2000 LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3518556	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	23-JAN-2025	2500	BRADLEY IN BLOOM	241100 Horticultural > Seeds & Plants
3508988	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	13-JAN-2025	850	RYDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3508982	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	13-JAN-2025	500	HARTWITH CUM WINSLEY PARISH COUNCIL	000002 Public Sector Body
3508994	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	13-JAN-2025	2000	SNAPE & THORP PARISH COUNCIL	000002 Public Sector Body
3509008	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	13-JAN-2025	1000	WHITBY AREA DEVELOPMENT TRUST	291120 Arts & Leisure Services > Organised Activities
3539218	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	12-FEB-2025	1000	HUNMANBY POPIN	291120 Arts & Leisure Services > Organised Activities
3539221	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	12-FEB-2025	4170	BEDALE TOWN COUNCIL	000002 Public Sector Body
3539231	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	12-FEB-2025	650	BIRSTWITH IN BLOOM	291120 Arts & Leisure Services > Organised Activities
3539254	District & Borough Services - Revenue	Cultural Services-Skipton TH	Other Expenses General	12-FEB-2025	874.5	RIDER LEVETT BUCKNALL UK LTD	190000 Facilities & Management Services
3539252	District & Borough Services - Revenue	Development Control Area A	Other Expenses General	11-MAR-2025	9000	HINCHLIFFE HERITAGE	150000 Consultancy
3533283	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	05-FEB-2025	1000	MONK FRYSTON PRESCHOOL	000006 Nursery / Early Years
3535794	Resources Directorate and Central Services - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	07-FEB-2025	850	WHITBY AREA DEVELOPMENT TRUST	291120 Arts & Leisure Services > Organised Activities
3584436	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	31-MAR-2025	459.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3529696	NYES - Revenue	Catering - Beverley Grammar School	Replacement Catering Equipment	04-FEB-2025	69.9	UNIVERSAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables
3529696	NYES - Revenue	Catering - Beverley Grammar School	General Materials	04-FEB-2025	581.38	UNIVERSAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables
3555525	Children & Young People Services - Revenue	NYC Multiply	General Materials	03-MAR-2025	7006	BAUER RADIO LTD	271900 Information Communication Technology > Telecommunications > Airwave
3584641	NYES - Revenue	Bewerley Park (Facilities Management)	General Materials	28-MAR-2025	9.97	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584641	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	28-MAR-2025	484.57	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584641	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	28-MAR-2025	326.64	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3528218	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	31-JAN-2025	468.22	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3528218	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	31-JAN-2025	290.28	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3536882	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	07-FEB-2025	520.27	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3536882	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	07-FEB-2025	158	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3563465	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	07-MAR-2025	337.06	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3563465	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	07-MAR-2025	193.3	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3576846	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	21-MAR-2025	342.75	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3576846	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	21-MAR-2025	268.5	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3585072	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	28-MAR-2025	183.63	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages

3585072	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	28-MAR-2025	348.38	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3538316	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	11-FEB-2025	33302	CITY OF BRADFORD METROPOLITAN DISTRICT COUNCIL	000002 Public Sector Body
3506632	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	1035	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3534979	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	1311	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3561488	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	1035	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3576841	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	21-MAR-2025	303.69	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3576841	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	21-MAR-2025	350.34	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3555304	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	28-FEB-2025	246.28	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3584346	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	28-MAR-2025	745.92	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3566483	NYES - Revenue	Catering - Beverley Grammar School	Line Rental & Car Radios	13-MAR-2025	14.45	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3566483	NYES - Revenue	County Hall Restaurant	Line Rental & Car Radios	13-MAR-2025	28.9	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3509329	NYES - Revenue	Health & Wellbeing Traded Service	Vehicle Hire	13-JAN-2025	423.2	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3549896	NYES - Revenue	Health & Wellbeing Traded Service	Vehicle Hire	24-FEB-2025	423.2	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
3555679	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-MAR-2025	1483.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519641	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	2617.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3519643	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	3525	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3519509	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	3432	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553729	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	3403.34	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3574619	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-MAR-2025	548.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522250	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	2160	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3574529	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	645.6	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3549883	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	645.6	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3508192	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	13-JAN-2025	8725	SANDYLANDS SPORTS CENTRE	291400 Arts & Leisure Services > Sport & Fitness
3514242	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	20-JAN-2025	2974	GROWING WITH GRACE	240000 Horticultural
3542908	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	17-FEB-2025	27934	KNARESBOROUGH TOWN COUNCIL	000002 Public Sector Body
3560418	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	06-MAR-2025	18000	NORTH YORKSHIRE SPORT LTD	291400 Arts & Leisure Services > Sport & Fitness
3511668	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	16-JAN-2025	750	SIMPLY DEVINE	140000 Clothing
3511669	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	16-JAN-2025	7004	WREA HEAD LTD	299999 Arts & Leisure Services > Not Elsewhere Classified
3511670	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	20-JAN-2025	8615	BEXTERS TEA ROOM	111200 Catering > Food & Beverages
3511674	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	16-JAN-2025	22424	KIRKHAM HENRY PERFORMING ARTS CIC	171010 Education > Adult & Further Education Services
3511671	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	16-JAN-2025	49950	A R WHOLESALE LIMITED	119999 Catering > Not Elsewhere Classified
3580595	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	27-MAR-2025	12646	TADCASTER VOLUNTEER CARS & SERVICES ASSOCIATION	361450 Passenger Transport > Taxi Services
3580608	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	27-MAR-2025	6000	CASTLE GROUP LTD	159999 Consultancy > Not Elsewhere Classified

3581053	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	27-MAR-2025	12100	LEYBURN TOWN COUNCIL	000002 Public Sector Body
3519959	Children & Young People Services - Revenue	English	Venue/Room Hire	24-JAN-2025	500	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3519959	Children & Young People Services - Revenue	English	Venue/Room Hire	24-JAN-2025	41	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3566409	Children & Young People Services - Revenue	English	Venue/Room Hire	13-MAR-2025	140	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3511341	District & Borough Services - Revenue	Skipton Crematorium	Planned Maintenance	20-JAN-2025	721.5	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3507082	District & Borough Services - Revenue	Skipton Crematorium	Other Fees and Charges	14-JAN-2025	740	REDACTED	120000 Cemetery & Crematorium
3533763	District & Borough Services - Revenue	Car Parks Area A	Water & Sewerage Charges	06-FEB-2025	1112.94	BUSINESS STREAM	371500 Utilities > Sewerage
3500464	District & Borough Services - Revenue	Cemeteries & Closed Churchyards	Burial Charges	10-JAN-2025	2700	BLADES BUILDERS & SEXTON CONTRACTORS	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3549810	District & Borough Services - Revenue	Household Waste Collection Area A	Clothing and Uniforms	25-FEB-2025	1827.6	1ST COVERALL CO LTD	140000 Clothing
3549812	District & Borough Services - Revenue	Skipton Depot	Water & Sewerage Charges	25-FEB-2025	3002.8	BUSINESS STREAM	371500 Utilities > Sewerage
3524510	District & Borough Services - Revenue	Cultural Services-Skipton TH	Responsive Maintenance	03-FEB-2025	515	JTG GROUP	261517 Information Communication Technology > Services > Consultancy
3524509	District & Borough Services - Revenue	Cultural Services-Skipton TH	Planned Maintenance	03-FEB-2025	2740	JTG GROUP	261517 Information Communication Technology > Services > Consultancy
3528757	District & Borough Services - Revenue	Aireview House	Responsive Maintenance	03-FEB-2025	424.02	R & B MECHANICAL & ELECTRICAL LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3522479	District & Borough Services - Revenue	Aireview House	Other Expenses General	24-FEB-2025	509.4	VISTECH SERVICES LIMITED	192200 Facilities & Management Services > Security
3522480	District & Borough Services - Revenue	Aireview House	Other Expenses General	24-FEB-2025	509.4	VISTECH SERVICES LIMITED	192200 Facilities & Management Services > Security
3527120	District & Borough Services - Revenue	Aireview House	Other Expenses General	27-FEB-2025	424.5	VISTECH SERVICES LIMITED	192200 Facilities & Management Services > Security
3527113	District & Borough Services - Revenue	Estates Management Area A	Electricity	31-JAN-2025	795.58	NPOWER LTD	370000 Utilities
3500880	District & Borough Services - Revenue	Northallerton Leisure Centre	Planned Maintenance	07-JAN-2025	2010	HYDROLOGY GROUP LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3550263	District & Borough Services - Revenue	Stokesley Leisure Centre	Planned Maintenance	24-MAR-2025	472	WESTMINSTER CONTROLS LTD	101700 Building Construction Materials > Heating & Air Conditioning
3518980	District & Borough Services - Revenue	Stokesley Leisure Centre	Planned Maintenance	24-JAN-2025	1149	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3519040	District & Borough Services - Revenue	Corporate Management Area A	Bank Charges	24-JAN-2025	622.03	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3519044	District & Borough Services - Revenue	Corporate Management Area A	Bank Charges	24-JAN-2025	547.84	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3519058	District & Borough Services - Revenue	Corporate Management Area A	Bank Charges	24-JAN-2025	633.44	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3519060	District & Borough Services - Revenue	Corporate Management Area A	Bank Charges	24-JAN-2025	564.96	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3577141	District & Borough Services - Revenue	Civic Centre Area B	Security Services	24-MAR-2025	4878.71	G & A SECURITY NE LTD	192200 Facilities & Management Services > Security
3560376	District & Borough Services - Revenue	Civic Centre Area B	Trade Waste	06-MAR-2025	596.27	RESTORE DATASHRED LTD	182014 Environmental Services > Waste Management > Waste Collection for Recycling
3560369	District & Borough Services - Revenue	Footway Lighting Area B	Planned Maintenance	06-MAR-2025	907.52	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3494981	District & Borough Services - Revenue	Development Control Area A	Fees - Other	16-JAN-2025	509.22	PEOPLESCOUT LTD	Supplier
3507151	District & Borough Services - Revenue	Development Control Area A	Fees - Other	06-FEB-2025	964.62	PEOPLESCOUT LTD	Supplier
3549838	District & Borough Services - Revenue	Skipton Depot	Other Expenses General	25-FEB-2025	629.54	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3524551	District & Borough Services - Revenue	Estates Management Area A	Electricity	30-JAN-2025	11827.98	NPOWER LTD	370000 Utilities
3561234	District & Borough Services - Revenue	Estates Management Area A	Electricity	07-MAR-2025	1553.82	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity

3571000	District & Borough Services - Revenue	Miscellaneous Property	Responsive Maintenance	19-MAR-2025	849.08	NORTH WEST TIMBER TREATMENTS NW LTD	190000 Facilities & Management Services
3550151	District & Borough Services - Revenue	Miscellaneous Property	Planned Maintenance	24-MAR-2025	1123.18	M A ROBERTS WINDOW CLEANING LTD	131320 Cleaning & Janitorial > Cleaning Service > External
3514781	District & Borough Services - Revenue	Footway Lighting Area B	Planned Maintenance	10-FEB-2025	3658.1	ACORN LIGHTING SERVICES LTD	101900 Building Construction Materials > Lighting
3549534	District & Borough Services - Revenue	Footway Lighting Area B	Planned Maintenance	24-FEB-2025	989.49	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3549537	District & Borough Services - Revenue	Footway Lighting Area B	Planned Maintenance	24-FEB-2025	1744.06	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3499044	District & Borough Services - Revenue	Maple Park Crematorium	Planned Maintenance	03-JAN-2025	418	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3581050	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	27-MAR-2025	28831	WHITBY TOWN COUNCIL	000002 Public Sector Body
3555831	Children & Young People Services - Revenue	NYC Multiply	General Materials	04-MAR-2025	8064	BAUER RADIO LTD	271900 Information Communication Technology > Telecommunications > Airwave
3517322	District & Borough Services - Revenue	Stokesley Leisure Centre	Planned Maintenance	22-JAN-2025	515	G & BH ATKINSON	390000 Works - Construction, Repair & Maintenance
3521944	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	27-JAN-2025	1927.24	EDF ENERGY	370000 Utilities
3528528	District & Borough Services - Revenue	Animal Welfare Area F	Veterinary Services	03-FEB-2025	585	REDACTED	180040 Environmental Services > Animal Services > Veterinary Services
3514494	District & Borough Services - Revenue	Household Refuse Collection	Vehicle Hire	20-JAN-2025	4000	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3562214	District & Borough Services - Revenue	Car Park Operations Area F	Security Services	07-MAR-2025	882.64	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3517127	District & Borough Services - Revenue	Car Park Operations Area F	Security Services	22-JAN-2025	979.81	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3510483	District & Borough Services - Revenue	Building Control-Chargeable	Consultants Fees	15-JAN-2025	5500	INVESTORS IN PEOPLE	151000 Consultancy > Business
3542720	District & Borough Services - Revenue	Milton Rooms	Non-Structural Maintenance - Contractors	17-FEB-2025	424	GMC FIRE & SECURITY PROTECTION SERVICES LTD	221000 Health & Safety > Products
3517250	District & Borough Services - Revenue	Building Control-Chargeable	Line Rental & Car Radios	22-JAN-2025	546.8	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3562451	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	07-MAR-2025	1258.51	CORONA ENERGY	371100 Utilities > Gas
3508363	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	10-JAN-2025	262.49	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3508363	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	10-JAN-2025	294.66	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3520962	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	24-JAN-2025	662.23	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3521036	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	24-JAN-2025	209.94	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3521036	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	24-JAN-2025	315.81	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3522904	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	28-JAN-2025	663.92	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3537172	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	07-FEB-2025	289.84	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3537172	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	07-FEB-2025	264.26	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3541940	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	14-FEB-2025	616.72	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3585243	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	28-MAR-2025	555.18	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3508697	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	10-JAN-2025	736.69	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3536770	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	07-FEB-2025	998.61	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3542538	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	14-FEB-2025	90.93	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3542538	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	14-FEB-2025	344.83	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3572339	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	18-MAR-2025	807.31	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3572339	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	18-MAR-2025	12.68	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3576310	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	21-MAR-2025	830.11	DAVID MILLER FOOD SERVICES	111200 Catering > Food & Beverages
3539431	Environmental Services - Revenue	Farming Food and Health	Forensic Tests	12-FEB-2025	915.91	PUBLIC ANALYST SCIENTIFIC SERVICES	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified

3547065	Health & Adult Services - Revenue	Better Care Fund - General	Home Care	19-FEB-2025	667	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3539125	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	12-FEB-2025	4585	HELPERBY VILLAGE HALL	192110 Facilities & Management Services > Room Hire
3572253	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	19-MAR-2025	130812	RIPON MUSEUM TRUST (PROJECT ACCOUNT)	291300 Arts & Leisure Services > Performing Arts
3554147	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	28-FEB-2025	12500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3554148	Environmental Services - Capital	UK Shared Prosperity Fund	Grants To Outside Bodies	28-FEB-2025	93918	SCARBOROUGH THEATRE DEVELOPMENT TRUST	201710 Financial Services > Grants > Charitable
3496109	Children & Young People Services - Revenue	OLS Management	Clothing and Uniforms	09-JAN-2025	109.21	THE OUTDOORS COMPANY	140000 Clothing
3496085	District & Borough Services - Revenue	Development Control Area A	Fees - Other	20-JAN-2025	509.22	PEOPLESCOUT LTD	Supplier
3521874	District & Borough Services - Revenue	Settle Tourist Information Centre	Phone Recharges	27-JAN-2025	47.16	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3521874	District & Borough Services - Revenue	Settle Tourist Information Centre	Other Expenses General	27-JAN-2025	35.1	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3521874	District & Borough Services - Revenue	Skipton Crematorium	Phone Recharges	27-JAN-2025	226.95	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3521874	District & Borough Services - Revenue	Skipton Crematorium	Other Expenses General	27-JAN-2025	52.34	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3521874	District & Borough Services - Revenue	Refuse Collection Domestic Area A	Phone Recharges	27-JAN-2025	165.84	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3521874	District & Borough Services - Revenue	Refuse Collection Domestic Area A	Phone Recharges	27-JAN-2025	600.49	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3521874	District & Borough Services - Revenue	Skipton Depot	Other Expenses General	27-JAN-2025	45.81	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3521874	District & Borough Services - Revenue	Cultural Services-Skipton TH	Phone Recharges	27-JAN-2025	44.7	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3521874	District & Borough Services - Revenue	Cultural Services-Skipton TH	Other Expenses General	27-JAN-2025	229.8	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3521874	District & Borough Services - Revenue	Craven Leisure	Phone Recharges	27-JAN-2025	201.9	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3521869	District & Borough Services - Revenue	Thirsk Swimming Pool	Planned Maintenance	20-FEB-2025	1995	ALTERNATIVE SYSTEMS	279999 Information Communication Technology > Not Elsewhere Classified
3504817	District & Borough Services - Revenue	Skipton Crematorium	Electricity	09-JAN-2025	3798.83	CORONA ENERGY	371100 Utilities > Gas
3504816	District & Borough Services - Revenue	Craven Leisure	Electricity	09-JAN-2025	7246.05	CORONA ENERGY	371100 Utilities > Gas
3504829	District & Borough Services - Revenue	Aireview House	Other Expenses General	05-FEB-2025	577.32	VISTECH SERVICES LIMITED	192200 Facilities & Management Services > Security
3504813	District & Borough Services - Revenue	Cultural Services-Skipton TH	Gas	09-JAN-2025	1051.13	CORONA ENERGY	371100 Utilities > Gas
3504841	District & Borough Services - Revenue	Aireview House	Other Expenses General	05-FEB-2025	713.16	VISTECH SERVICES LIMITED	192200 Facilities & Management Services > Security
3507167	District & Borough Services - Revenue	Skipton Crematorium	Electricity	10-JAN-2025	3758.59	CORONA ENERGY	371100 Utilities > Gas
3507166	District & Borough Services - Revenue	Cultural Services-Skipton TH	Gas	10-JAN-2025	689.78	CORONA ENERGY	371100 Utilities > Gas
3507170	District & Borough Services - Revenue	Craven Leisure	Electricity	10-JAN-2025	6340.59	CORONA ENERGY	371100 Utilities > Gas
3508966	District & Borough Services - Revenue	Skipton Crematorium	Other Fees and Charges	13-JAN-2025	689.8	ILKLEY & WHARFEDALE MEDICAL PRACTICE	151514 Healthcare > Public Health > Specialist Services
3483741	District & Borough Services - Revenue	Skipton Crematorium	Cost of Goods Sold	08-JAN-2025	1062.65	TELESHORE UK LTD	129999 Cemetery & Crematorium > Not Elsewhere Classified
3504469	District & Borough Services - Revenue	Skipton Crematorium	Cost of Goods Sold	20-JAN-2025	1611	VIVEDIA LTD / OBITUS	129999 Cemetery & Crematorium > Not Elsewhere Classified
3490561	District & Borough Services - Revenue	Aireview House	Other Expenses General	14-JAN-2025	509.4	VISTECH SERVICES LIMITED	192200 Facilities & Management Services > Security
3490546	District & Borough Services - Revenue	Aireview House	Other Expenses General	14-JAN-2025	509.4	VISTECH SERVICES LIMITED	192200 Facilities & Management Services > Security
3490548	District & Borough Services - Revenue	Aireview House	Other Expenses General	14-JAN-2025	441.48	VISTECH SERVICES LIMITED	192200 Facilities & Management Services > Security

3577155	District & Borough Services - Revenue	Northallerton Leisure Centre	Planned Maintenance	24-MAR-2025	463	WESTMINSTER CONTROLS LTD	101700 Building Construction Materials > Heating & Air Conditioning
3549579	District & Borough Services - Revenue	Northallerton Leisure Centre	Planned Maintenance	19-MAR-2025	463	WESTMINSTER CONTROLS LTD	101700 Building Construction Materials > Heating & Air Conditioning
3549580	District & Borough Services - Revenue	Civic Centre Area B	Planned Maintenance	19-MAR-2025	463	WESTMINSTER CONTROLS LTD	101700 Building Construction Materials > Heating & Air Conditioning
3554004	District & Borough Services - Revenue	Bedale Leisure Centre	Planned Maintenance	26-MAR-2025	458	WESTMINSTER CONTROLS LTD	101700 Building Construction Materials > Heating & Air Conditioning
3486802	District & Borough Services - Revenue	Development Control Area A	Fees - Other	09-JAN-2025	743.84	PEOPLESCOUT LTD	Supplier
3481664	District & Borough Services - Revenue	Development Control Area A	Fees - Other	02-JAN-2025	548.33	PEOPLESCOUT LTD	Supplier
3509669	District & Borough Services - Revenue	Skipton Depot	Responsive Maintenance	14-JAN-2025	2875.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3509677	District & Borough Services - Revenue	Miscellaneous Property	Planned Maintenance	14-JAN-2025	1123.18	M A ROBERTS WINDOW CLEANING LTD	131320 Cleaning & Janitorial > Cleaning Service > External
3533062	District & Borough Services - Revenue	Belle Vue Square	Gas	05-FEB-2025	5341.63	CORONA ENERGY	371100 Utilities > Gas
3550664	District & Borough Services - Revenue	Estates Management Area A	Electricity	25-FEB-2025	2240.08	NPOWER COMMERCIAL GAS LIMITED	370000 Utilities
3550634	District & Borough Services - Revenue	Building Control-Chargeable	Rent	25-FEB-2025	5378.25	SVG PROPERTIES LLP	191700 Facilities & Management Services > Property Management
3550634	District & Borough Services - Revenue	Building Control-Chargeable	Rent	25-FEB-2025	204.75	SVG PROPERTIES LLP	191700 Facilities & Management Services > Property Management
3550634	District & Borough Services - Revenue	Building Control-Non Chargeable	Rent	25-FEB-2025	1792.75	SVG PROPERTIES LLP	191700 Facilities & Management Services > Property Management
3550634	District & Borough Services - Revenue	Building Control-Non Chargeable	Rent	25-FEB-2025	68.25	SVG PROPERTIES LLP	191700 Facilities & Management Services > Property Management
3550685	District & Borough Services - Revenue	Estates Management Area A	Electricity	25-FEB-2025	2521.14	NPOWER COMMERCIAL GAS LIMITED	370000 Utilities
3506267	District & Borough Services - Revenue	Street Cleansing Area B	Vehicle Hire	09-JAN-2025	753.92	MINSTER SELF DRIVE	381600 Vehicle Management > Leasing
3506272	District & Borough Services - Revenue	Pest Control Area B	Vehicle Hire	09-JAN-2025	496.55	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3577585	District & Borough Services - Revenue	Street Cleansing Area B	Other Expenses General	25-MAR-2025	900	ACUMEN	180000 Environmental Services
3541367	District & Borough Services - Revenue	Footway Lighting Area B	Planned Maintenance	05-MAR-2025	1916.97	ACORN LIGHTING SERVICES LTD	101900 Building Construction Materials > Lighting
3575369	District & Borough Services - Revenue	Footway Lighting Area B	Planned Maintenance	21-MAR-2025	817.42	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3575373	District & Borough Services - Revenue	Footway Lighting Area B	Planned Maintenance	21-MAR-2025	741.68	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3583933	District & Borough Services - Revenue	Car Parks Area B	Water & Sewerage Charges	28-MAR-2025	468.58	BUSINESS STREAM	199999 Facilities & Management Services > Not Elsewhere Classified
3583933	District & Borough Services - Revenue	Car Parks Area B	Water & Sewerage Charges	28-MAR-2025	82.5	BUSINESS STREAM	199999 Facilities & Management Services > Not Elsewhere Classified
3584028	District & Borough Services - Revenue	Car Parks Area B	Water & Sewerage Charges	28-MAR-2025	653.67	BUSINESS STREAM	199999 Facilities & Management Services > Not Elsewhere Classified
3584028	District & Borough Services - Revenue	Car Parks Area B	Water & Sewerage Charges	28-MAR-2025	110	BUSINESS STREAM	199999 Facilities & Management Services > Not Elsewhere Classified
3522347	District & Borough Services - Revenue	Animal Wardening Area B	Kennelling Charges	28-JAN-2025	924	TAILS OF SWALE LTD	180020 Environmental Services > Animal Services > Kennel Services
3546540	District & Borough Services - Revenue	Animal Wardening Area B	Kennelling Charges	20-FEB-2025	784	TAILS OF SWALE LTD	180020 Environmental Services > Animal Services > Kennel Services
3512385	District & Borough Services - Revenue	Pest Control Area B	Vehicle Hire	16-JAN-2025	695.58	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3542882	District & Borough Services - Revenue	Animal Wardening Area E	Mobile Telephones	17-FEB-2025	14.75	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3542882	District & Borough Services - Revenue	Pest Control Area E	Mobile Telephones	17-FEB-2025	26.75	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3542882	District & Borough Services - Revenue	Grounds Maintenance Area E	Mobile Telephones	17-FEB-2025	17.5	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3542882	District & Borough Services - Revenue	Environmental Health Services Area E	Mobile Telephones	17-FEB-2025	146.75	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile

3542882	District & Borough Services - Revenue	Household Waste Collection Area E	Mobile Telephones	17-FEB-2025	17.5	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3542882	District & Borough Services - Revenue	Waste and Street Scene Area E	Mobile Telephones	17-FEB-2025	56.25	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3542882	District & Borough Services - Revenue	SENIOR MANAGEMENT TEAM	Mobile Telephones	17-FEB-2025	56.75	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3542882	District & Borough Services - Revenue	Lifeline	Mobile Telephones	17-FEB-2025	185.5	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3542882	District & Borough Services - Revenue	Homelessness Prevention Area E	Mobile Telephones	17-FEB-2025	12	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3542882	Corporate Miscellaneous - Revenue	Revenues & Benefits Area E	Mobile Telephones	17-FEB-2025	50	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3580535	District & Borough Services - Revenue	Air Pollution Area E	Professional Fees	27-MAR-2025	691.2	SOCOTEC UK LTD	181900 Environmental Services > Testing & Inspection
3522327	District & Borough Services - Revenue	Pest Control Area E	Baits & Poisons	13-FEB-2025	1554.04	KILLGERM CHEMICALS LIMITED	241000 Horticultural > Chemicals
3581110	District & Borough Services - Revenue	Water Sampling Area E	Professional Fees	27-MAR-2025	718.92	ALS LABORATORIES (UK) LIMITED	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3512792	District & Borough Services - Revenue	Cemeteries and closed churchyards Area E	Gas	17-JAN-2025	195.34	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3512792	District & Borough Services - Revenue	Depot Area E	Gas	17-JAN-2025	524.99	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3512792	District & Borough Services - Revenue	MERCURY HOUSE	Non-Structural Maintenance - Contractors	17-JAN-2025	1452.33	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3512792	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Gas	17-JAN-2025	636.83	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3512792	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Gas	17-JAN-2025	145.63	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3570278	District & Borough Services - Revenue	Cemeteries and closed churchyards Area E	Gas	19-MAR-2025	192.43	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3570278	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Gas	19-MAR-2025	660.47	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3570278	District & Borough Services - Revenue	Depot Area E	Gas	19-MAR-2025	703.75	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3570278	District & Borough Services - Revenue	MERCURY HOUSE	Gas	19-MAR-2025	1894.7	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3570278	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Gas	19-MAR-2025	160.35	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3534830	District & Borough Services - Revenue	Footway Lighting Area E	Planned Maintenance	26-FEB-2025	3173	ACORN LIGHTING SERVICES LTD	101900 Building Construction Materials > Lighting
3508193	District & Borough Services - Revenue	Development Management Section Area E	Public Notices & Campaigns (Inc Advertising)	30-JAN-2025	486.46	PEOPLESCOUT LTD	Supplier
3500489	District & Borough Services - Revenue	LEARNING & DEVELOPMENT	Training	20-JAN-2025	2900	UNIVERSITY OF STIRLING	179999 Education > Not Elsewhere Classified
3542882	District & Borough Services - Revenue	Household Waste Collection Area E	Mobile Telephones	17-FEB-2025	84	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3565641	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	12-MAR-2025	1924.7	EDF ENERGY	370000 Utilities
3514374	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	20-JAN-2025	1888.68	METRIC GROUP LTD	351000 Street & Traffic Management > Parking > Car Parks
3538308	District & Borough Services - Revenue	Public Health	Consultants Fees	11-FEB-2025	1650	FERGUS COURT FUNERAL SERVICES	121000 Cemetery & Crematorium > Burial & Cremation
3533942	District & Borough Services - Revenue	Food Safety Enforcement Area F	Professional Fees	06-FEB-2025	640	DMG FOOD SAFETY SOLUTIONS LTD	159999 Consultancy > Not Elsewhere Classified
3528695	District & Borough Services - Revenue	Food Safety Enforcement Area F	Professional Fees	03-FEB-2025	865	DMG FOOD SAFETY SOLUTIONS LTD	159999 Consultancy > Not Elsewhere Classified
3555754	District & Borough Services - Revenue	Food Safety Enforcement Area F	Professional Fees	04-MAR-2025	4045	DMG FOOD SAFETY SOLUTIONS LTD	159999 Consultancy > Not Elsewhere Classified
3517231	District & Borough Services - Revenue	Household Refuse Collection	Other Hired & Contracted Services	22-JAN-2025	1718.47	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service

3517175	District & Borough Services - Revenue	Household Refuse Collection	Other Hired & Contracted Services	22-JAN-2025	1185.52	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3517236	District & Borough Services - Revenue	Household Refuse Collection	Other Hired & Contracted Services	22-JAN-2025	716.42	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3500421	District & Borough Services - Revenue	Car Park Operations Area F	Printing	06-JAN-2025	925	BESTPRINT	191600 Facilities & Management Services > Printing
3540167	District & Borough Services - Revenue	Car Park Operations Area F	Security Services	13-FEB-2025	1002.37	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3514918	District & Borough Services - Revenue	Building Control-Chargeable	Electricity	21-JAN-2025	586.32	SVG PROPERTIES LLP	191700 Facilities & Management Services > Property Management
3514918	District & Borough Services - Revenue	Building Control-Non Chargeable	Electricity	21-JAN-2025	195.44	SVG PROPERTIES LLP	191700 Facilities & Management Services > Property Management
3508025	District & Borough Services - Revenue	Public Conveniences Area F	Water & Sewerage Charges	10-JAN-2025	872.67	SMARTA WATER	371300 Utilities > Water
3505276	District & Borough Services - Revenue	Street Cleansing Area F	Other Hired & Contracted Services	09-JAN-2025	695	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3581062	District & Borough Services - Revenue	Lifeline	Maintenance & Testing Office Equipment	27-MAR-2025	520	MANGAR INTERNATIONAL LTD T/A WINNCARE	321300 Social Community Care Supplies & Services > Supplies
3542933	District & Borough Services - Revenue	Lifeline	Equipment Purchase	17-FEB-2025	2644.75	TUNSTALL HEALTHCARE UK LTD	311300 Healthcare > Equipment
3499057	District & Borough Services - Revenue	MOD Leaseholds	Rent	02-JAN-2025	833.34	DEFENCE INFRASTRUCTURE ORGANISATION MINISTRY OF DEFENCE	202000 Financial Services > Rents
3546218	District & Borough Services - Revenue	Ropery House Pickering	Gas	19-FEB-2025	498.37	CORONA ENERGY	371100 Utilities > Gas
3549595	District & Borough Services - Revenue	Ropery House Pickering	Gas	24-FEB-2025	747.98	CORONA ENERGY	371100 Utilities > Gas
3549571	District & Borough Services - Revenue	Stanley Harrison House	Gas	24-FEB-2025	473.09	CORONA ENERGY	371100 Utilities > Gas
3549581	District & Borough Services - Revenue	Derwent Lodge Homeless Hostel	Gas	24-FEB-2025	705.11	CORONA ENERGY	371100 Utilities > Gas
3566447	District & Borough Services - Revenue	Ropery House Pickering	Gas	13-MAR-2025	863.21	CORONA ENERGY	371100 Utilities > Gas
3566437	District & Borough Services - Revenue	Stanley Harrison House	Gas	13-MAR-2025	690.83	CORONA ENERGY	371100 Utilities > Gas
3566441	District & Borough Services - Revenue	Derwent Lodge Homeless Hostel	Gas	13-MAR-2025	783.44	CORONA ENERGY	371100 Utilities > Gas
3562353	District & Borough Services - Revenue	Ropery House Pickering	Other Hired & Contracted Services	07-MAR-2025	1560	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3562199	District & Borough Services - Revenue	Building Control-Chargeable	IT Software	07-MAR-2025	800.95	RAZORBLUE LTD	271501 Information Communication Technology > Services
3562199	District & Borough Services - Revenue	Building Control-Non Chargeable	IT Software	07-MAR-2025	266.98	RAZORBLUE LTD	271501 Information Communication Technology > Services
3517250	District & Borough Services - Revenue	Building Control-Non Chargeable	Line Rental & Car Radios	22-JAN-2025	182.27	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3514955	District & Borough Services - Revenue	Development Control - Dealing with Appli Area F	Consultants Fees	21-JAN-2025	1500	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3517422	District & Borough Services - Revenue	Development Control - Dealing with Appli Area F	Public Notices & Campaigns (Inc Advertising)	22-JAN-2025	752.74	PEOPLESCOUT LTD	Supplier
3499119	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	03-JAN-2025	768.66	DWP DEBT MANAGEMENT (FCM)	201900 Financial Services > Refund
3580160	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	26-MAR-2025	1100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3517370	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	22-JAN-2025	2330	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3562433	Housing Revenue Account	Stockwell Lane Hostel Area C	Gas	07-MAR-2025	1207.19	CORONA ENERGY	371100 Utilities > Gas
3562425	Housing Revenue Account	Avondale Hostel Area C	Gas	07-MAR-2025	1008.79	CORONA ENERGY	371100 Utilities > Gas
3562421	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	07-MAR-2025	1389.01	CORONA ENERGY	371100 Utilities > Gas
3562423	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	07-MAR-2025	1208.4	CORONA ENERGY	371100 Utilities > Gas
3562426	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	07-MAR-2025	1426.11	CORONA ENERGY	371100 Utilities > Gas
3562444	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	07-MAR-2025	563.74	CORONA ENERGY	371100 Utilities > Gas
3536712	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Gas	20-FEB-2025	154.68	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency

3505435	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	09-JAN-2025	496.56	CORONA ENERGY	371100 Utilities > Gas
3547637	District & Borough Services - Revenue	Water Sampling Area E	Professional Fees	21-FEB-2025	649.99	ALS LABORATORIES (UK) LIMITED	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3536712	District & Borough Services - Revenue	Cemeteries and closed churchyards Area E	Gas	20-FEB-2025	192.89	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3536712	District & Borough Services - Revenue	Depot Area E	Gas	20-FEB-2025	590.23	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3536712	District & Borough Services - Revenue	MERCURY HOUSE	Gas	20-FEB-2025	1647.77	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3536712	District & Borough Services - Revenue	HOMELESS PERSONS UNIT COLBURN	Gas	20-FEB-2025	623.86	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3508240	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	13-JAN-2025	152.06	EDF ENERGY	370000 Utilities
3508240	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	13-JAN-2025	227	EDF ENERGY	370000 Utilities
3508240	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	13-JAN-2025	667.77	EDF ENERGY	370000 Utilities
3508240	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	13-JAN-2025	1105.87	EDF ENERGY	370000 Utilities
3533959	District & Borough Services - Revenue	Food Safety Enforcement Area F	Professional Fees	06-FEB-2025	2155	DMG FOOD SAFETY SOLUTIONS LTD	159999 Consultancy > Not Elsewhere Classified
3514910	District & Borough Services - Revenue	Building Control-Chargeable	Rent	21-JAN-2025	604.54	SVG PROPERTIES LLP	191700 Facilities & Management Services > Property Management
3514910	District & Borough Services - Revenue	Building Control-Non Chargeable	Rent	21-JAN-2025	201.51	SVG PROPERTIES LLP	191700 Facilities & Management Services > Property Management
3514836	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	21-JAN-2025	630.06	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3542882	Housing Revenue Account	Hra Supervision & Management Area E	Mobile Telephones	17-FEB-2025	160	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3524449	District & Borough Services - Revenue	Repairs & Maintenance - React	Responsive Maintenance	13-FEB-2025	1425	BLUE WILLOW HERITAGE LIMITED	151000 Consultancy > Business
3486878	District & Borough Services - Revenue	MERCURY HOUSE	Planned Maintenance	06-JAN-2025	510.12	JRS RENEWABLES LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3518772	District & Borough Services - Revenue	Development Management Area E	Fees - Other	23-JAN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3518768	District & Borough Services - Revenue	Homelessness Prevention Area E	Rent Bonds	23-JAN-2025	3520	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506162	District & Borough Services - Revenue	Development Management Section Area E	Public Notices & Campaigns (Inc Advertising)	16-JAN-2025	752.72	PEOPLESCOUT LTD	Supplier
3522095	District & Borough Services - Revenue	Development Management Section Area E	Public Notices & Campaigns (Inc Advertising)	13-FEB-2025	3301.04	PEOPLESCOUT LTD	Supplier
3575229	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	21-MAR-2025	803.51	EDF ENERGY	370000 Utilities
3575229	District & Borough Services - Revenue	CHARGING FOR CAR PARKING	Maintenance & Testing Office Equipment	21-MAR-2025	1100.66	EDF ENERGY	370000 Utilities
3534008	Housing Revenue Account	Avondale Hostel Area C	Gas	06-FEB-2025	566.35	CORONA ENERGY	371100 Utilities > Gas
3540636	District & Borough Services - Revenue	Food Safety Enforcement Area F	Professional Fees	14-FEB-2025	715	DMG FOOD SAFETY SOLUTIONS LTD	159999 Consultancy > Not Elsewhere Classified
3540646	District & Borough Services - Revenue	Water Safety	Professional Fees	14-FEB-2025	969.36	ALS LABORATORIES (UK) LIMITED	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3478131	District & Borough Services - Revenue	Food Safety Enforcement Area F	Professional Fees	02-JAN-2025	905	DMG FOOD SAFETY SOLUTIONS LTD	159999 Consultancy > Not Elsewhere Classified
3478114	District & Borough Services - Revenue	Milton Rooms	Non-Structural Maintenance - Contractors	02-JAN-2025	269	GMC FIRE & SECURITY PROTECTION SERVICES LTD	221000 Health & Safety > Products
3538259	District & Borough Services - Revenue	Food Safety Enforcement Area F	Professional Fees	11-FEB-2025	1100	DMG FOOD SAFETY SOLUTIONS LTD	159999 Consultancy > Not Elsewhere Classified
3549241	District & Borough Services - Revenue	Ropery House Pickering	Gas	21-FEB-2025	656.64	CORONA ENERGY	371100 Utilities > Gas
3549225	District & Borough Services - Revenue	Stanley Harrison House	Gas	21-FEB-2025	458.26	CORONA ENERGY	371100 Utilities > Gas
3549230	District & Borough Services - Revenue	Derwent Lodge Homeless Hostel	Gas	21-FEB-2025	616.72	CORONA ENERGY	371100 Utilities > Gas

3546170	District & Borough Services - Revenue	Derwent Lodge Homeless Hostel	Gas	19-FEB-2025	514.88	CORONA ENERGY	371100 Utilities > Gas
3500926	District & Borough Services - Revenue	Building Control-Chargeable	Line Rental & Car Radios	07-JAN-2025	544.57	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3500926	District & Borough Services - Revenue	Building Control-Non Chargeable	Line Rental & Car Radios	07-JAN-2025	181.52	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3500928	District & Borough Services - Revenue	Development Control - Dealing with Appli Area F	Public Notices & Campaigns (Inc Advertising)	07-JAN-2025	480.06	PEOPLESCOUT LTD	Supplier
3500911	District & Borough Services - Revenue	Building Control-Chargeable	IT Software	07-JAN-2025	800.95	RAZORBLUE LTD	271501 Information Communication Technology > Services
3500911	District & Borough Services - Revenue	Building Control-Non Chargeable	IT Software	07-JAN-2025	266.98	RAZORBLUE LTD	271501 Information Communication Technology > Services
3533433	District & Borough Services - Revenue	Building Control-Chargeable	Line Rental & Car Radios	05-FEB-2025	544.25	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3533433	District & Borough Services - Revenue	Building Control-Non Chargeable	Line Rental & Car Radios	05-FEB-2025	181.41	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3520795	District & Borough Services - Revenue	Building Control-Chargeable	IT Software	24-JAN-2025	360.94	NYNET LTD	271699 Information Communication Technology > Telecommunications
3520795	District & Borough Services - Revenue	Building Control-Non Chargeable	IT Software	24-JAN-2025	120.31	NYNET LTD	271699 Information Communication Technology > Telecommunications
3524472	District & Borough Services - Revenue	Building Control-Chargeable	IT Software	30-JAN-2025	800.95	RAZORBLUE LTD	271501 Information Communication Technology > Services
3524472	District & Borough Services - Revenue	Building Control-Non Chargeable	IT Software	30-JAN-2025	266.98	RAZORBLUE LTD	271501 Information Communication Technology > Services
3507038	District & Borough Services - Revenue	Development Control - Dealing with Appli Area F	Public Notices & Campaigns (Inc Advertising)	10-JAN-2025	730.4	PEOPLESCOUT LTD	Supplier
3514333	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	20-JAN-2025	2234.53	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3534104	Housing Revenue Account	Stockwell Lane Hostel Area C	Gas	06-FEB-2025	1054.66	CORONA ENERGY	371100 Utilities > Gas
3534099	Housing Revenue Account	Maple Creek CH Area C	Gas	06-FEB-2025	1061.05	CORONA ENERGY	371100 Utilities > Gas
3534122	Housing Revenue Account	Stockwell Lane Hostel Area C	Gas	06-FEB-2025	893.66	CORONA ENERGY	371100 Utilities > Gas
3534058	Housing Revenue Account	Stockwell Lane Hostel Area C	Gas	06-FEB-2025	961.07	CORONA ENERGY	371100 Utilities > Gas
3534060	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	06-FEB-2025	509.39	CORONA ENERGY	371100 Utilities > Gas
3534044	Housing Revenue Account	Avondale Hostel Area C	Gas	06-FEB-2025	685.33	CORONA ENERGY	371100 Utilities > Gas
3534036	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	06-FEB-2025	1043.71	CORONA ENERGY	371100 Utilities > Gas
3534041	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	06-FEB-2025	627.31	CORONA ENERGY	371100 Utilities > Gas
3534081	Housing Revenue Account	Avondale Hostel Area C	Gas	06-FEB-2025	882.08	CORONA ENERGY	371100 Utilities > Gas
3534085	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	06-FEB-2025	1131.33	CORONA ENERGY	371100 Utilities > Gas
3534163	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	06-FEB-2025	1071.77	CORONA ENERGY	371100 Utilities > Gas
3534177	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	06-FEB-2025	1039.5	CORONA ENERGY	371100 Utilities > Gas
3534133	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	06-FEB-2025	871.65	CORONA ENERGY	371100 Utilities > Gas
3534136	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	06-FEB-2025	526.69	CORONA ENERGY	371100 Utilities > Gas
3534148	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	06-FEB-2025	716.91	CORONA ENERGY	371100 Utilities > Gas
3534150	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	06-FEB-2025	1340.91	CORONA ENERGY	371100 Utilities > Gas
3534215	Housing Revenue Account	Sheltered Schemes Gen Area C	Electricity	07-FEB-2025	743.55	EDF ENERGY	370000 Utilities
3534193	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	06-FEB-2025	762.46	CORONA ENERGY	371100 Utilities > Gas
3534010	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	06-FEB-2025	862.4	CORONA ENERGY	371100 Utilities > Gas
3534032	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	06-FEB-2025	840.12	CORONA ENERGY	371100 Utilities > Gas
3534091	Housing Revenue Account	Sheltered Schemes Gen Area C	Gas	06-FEB-2025	936.37	CORONA ENERGY	371100 Utilities > Gas
3534094	Housing Revenue Account	Maple Creek CH Area C	Gas	06-FEB-2025	1331.84	CORONA ENERGY	371100 Utilities > Gas
3534156	Housing Revenue Account	Maple Creek CH Area C	Gas	06-FEB-2025	1614.74	CORONA ENERGY	371100 Utilities > Gas

3585413	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	31-MAR-2025	126.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3585413	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	31-MAR-2025	126.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3585413	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	31-MAR-2025	126.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3585413	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	31-MAR-2025	126.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3585413	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	31-MAR-2025	126.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3585413	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	31-MAR-2025	126.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3585413	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	31-MAR-2025	126.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3585413	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	31-MAR-2025	126.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3585413	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	31-MAR-2025	126.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3585407	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	31-MAR-2025	46.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3585407	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	31-MAR-2025	46.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3585407	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	31-MAR-2025	46.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3497359	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	02-JAN-2025	2015	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3499009	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	03-JAN-2025	392	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3490644	Housing Revenue Account	In House Mtce Team Area C	Training	14-JAN-2025	835	TRAINING AND TESTING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3497367	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	02-JAN-2025	882.8	ORBIS PROTECT LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3497383	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	02-JAN-2025	1350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3497389	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	02-JAN-2025	438.06	ORBIS PROTECT LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3497323	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	02-JAN-2025	590	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3497332	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	02-JAN-2025	460	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3499010	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	03-JAN-2025	3130	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3499010	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	03-JAN-2025	750	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3499011	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	03-JAN-2025	462	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3499011	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	03-JAN-2025	58	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3499007	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	03-JAN-2025	725	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3499007	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	03-JAN-2025	515	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3499012	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	03-JAN-2025	1144	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3499012	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	03-JAN-2025	599	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3499013	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	03-JAN-2025	610	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3499013	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	03-JAN-2025	280	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3527182	Housing Revenue Account	In House Mtce Team Area C	Training	25-FEB-2025	4750	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	189999 Environmental Services > Not Elsewhere Classified
3499009	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	03-JAN-2025	119	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3499014	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	03-JAN-2025	350	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3499014	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	03-JAN-2025	150	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3510658	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	14-JAN-2025	882.8	ORBIS PROTECT LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3510685	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	14-JAN-2025	938.7	ORBIS PROTECT LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3585461	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	31-MAR-2025	750	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3585461	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Planned Maintenance	31-MAR-2025	750	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3510663	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	14-JAN-2025	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3510668	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	14-JAN-2025	900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3510675	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	14-JAN-2025	596	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3510678	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	14-JAN-2025	882.8	ORBIS PROTECT LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3510679	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	14-JAN-2025	792.68	ORBIS PROTECT LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3510681	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	14-JAN-2025	1807.5	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3510682	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	14-JAN-2025	750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3510686	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	14-JAN-2025	442.84	ORBIS PROTECT LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3517176	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	22-JAN-2025	6170	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3523554	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	29-JAN-2025	584.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3550828	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	25-FEB-2025	900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3510690	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	14-JAN-2025	805	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3510694	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	14-JAN-2025	1866	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3510698	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	14-JAN-2025	900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3510702	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	14-JAN-2025	882.8	ORBIS PROTECT LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3517190	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	22-JAN-2025	882.8	ORBIS PROTECT LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3517194	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	22-JAN-2025	1325	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3517202	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	22-JAN-2025	1012	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3523511	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	29-JAN-2025	596.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3523513	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	29-JAN-2025	460	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3523518	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	29-JAN-2025	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3523519	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	29-JAN-2025	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3523945	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	29-JAN-2025	424.5	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3523945	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	29-JAN-2025	272.8	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified

3523947	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	29-JAN-2025	312.5	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3523947	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	29-JAN-2025	263	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3533146	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	05-FEB-2025	3106	PROTEC FIRE DETECTION PLC	221100 Health & Safety > Maintenance
3533156	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	05-FEB-2025	882.8	ORBIS PROTECT LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3533158	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	05-FEB-2025	882.8	ORBIS PROTECT LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3533166	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	05-FEB-2025	3530	PROTEC FIRE DETECTION PLC	221100 Health & Safety > Maintenance
3533171	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	05-FEB-2025	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3533172	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	05-FEB-2025	1100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3533174	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	05-FEB-2025	882.8	ORBIS PROTECT LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3533176	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	05-FEB-2025	882.8	ORBIS PROTECT LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3533184	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	05-FEB-2025	1807.5	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3550830	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	25-FEB-2025	2001	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3550876	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	26-FEB-2025	3000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3550876	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	26-FEB-2025	3214.71	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3517227	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	22-JAN-2025	1136	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3523883	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	29-JAN-2025	400	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3523883	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	29-JAN-2025	99	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3533207	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	05-FEB-2025	167	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3550777	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	25-FEB-2025	1286	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3550779	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	25-FEB-2025	546.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3550888	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	26-FEB-2025	659.5	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3550888	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	26-FEB-2025	497.99	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3559724	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	05-MAR-2025	1043.22	ORBIS PROTECT LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3559726	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	05-MAR-2025	1350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3559733	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	05-MAR-2025	3150	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572992	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	20-MAR-2025	500	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3572939	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	20-MAR-2025	1495	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3572940	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	20-MAR-2025	1495	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3572941	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	20-MAR-2025	1495	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3572942	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	20-MAR-2025	1495	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3572943	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	20-MAR-2025	500	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3572944	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	20-MAR-2025	850	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3533136	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	05-FEB-2025	10734	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3533137	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	05-FEB-2025	882.8	ORBIS PROTECT LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3572895	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	20-MAR-2025	1495	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3572896	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	20-MAR-2025	1495	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3572897	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	20-MAR-2025	1495	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3572928	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	20-MAR-2025	850	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3572927	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	20-MAR-2025	1495	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3572915	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	20-MAR-2025	1495	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3572916	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	20-MAR-2025	500	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3572917	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	20-MAR-2025	1495	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585419	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	31-MAR-2025	495.83	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3504326	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	07-JAN-2025	460	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3504325	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	07-JAN-2025	2922	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3510755	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	15-JAN-2025	240	YORKSHIRE SEAMLESS GUTTERS UK	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3510741	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	15-JAN-2025	877	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3510741	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	15-JAN-2025	690	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3510755	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	15-JAN-2025	960	YORKSHIRE SEAMLESS GUTTERS UK	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3517218	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	22-JAN-2025	1050	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3533122	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	05-FEB-2025	882.8	ORBIS PROTECT LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified

3533124	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	05-FEB-2025	882.8	ORBIS PROTECT LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3533196	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	05-FEB-2025	1245	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3533202	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	05-FEB-2025	882.8	ORBIS PROTECT LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3533203	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	05-FEB-2025	1061.73	ORBIS PROTECT LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3545747	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	18-FEB-2025	882.8	ORBIS PROTECT LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3545746	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	18-FEB-2025	917.84	ORBIS PROTECT LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3545755	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	18-FEB-2025	882.8	ORBIS PROTECT LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3550761	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	25-FEB-2025	558	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3550800	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	25-FEB-2025	1206	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3559754	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	05-MAR-2025	900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3559755	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	05-MAR-2025	1120	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3559741	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	05-MAR-2025	835.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3559734	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	05-MAR-2025	650	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3559749	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	05-MAR-2025	882.8	ORBIS PROTECT LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3565656	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	13-MAR-2025	433	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3565661	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	13-MAR-2025	1495	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3565662	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	13-MAR-2025	1205	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3565671	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	13-MAR-2025	488	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3565646	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	13-MAR-2025	555	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3565648	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	13-MAR-2025	850	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3572956	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	20-MAR-2025	1495	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3572957	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	20-MAR-2025	1495	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3572958	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	20-MAR-2025	500	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3572959	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	20-MAR-2025	500	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3572960	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	20-MAR-2025	1495	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3572974	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	20-MAR-2025	1495	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3572987	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	20-MAR-2025	1205	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3572988	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	20-MAR-2025	1495	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3572989	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	20-MAR-2025	1495	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3572990	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	20-MAR-2025	1800	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3572991	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	20-MAR-2025	1495	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3565680	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	13-MAR-2025	1495	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3565756	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	13-MAR-2025	459.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3579830	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	26-MAR-2025	882.8	ORBIS PROTECT LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3579831	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	26-MAR-2025	882.8	ORBIS PROTECT LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3579832	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	26-MAR-2025	882.8	ORBIS PROTECT LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3579835	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	26-MAR-2025	1495	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585407	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	31-MAR-2025	46.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3585411	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	31-MAR-2025	882.8	ORBIS PROTECT LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3585412	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	31-MAR-2025	882.8	ORBIS PROTECT LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3585463	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	31-MAR-2025	147	YORKSHIRE SEAMLESS GUTTERS UK	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3585463	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	31-MAR-2025	588	YORKSHIRE SEAMLESS GUTTERS UK	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3540685	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	13-FEB-2025	1045.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3549904	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	24-FEB-2025	580.44	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3549907	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	24-FEB-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3504331	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	07-JAN-2025	440.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3504338	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	07-JAN-2025	440.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3510564	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	15-JAN-2025	172	YORKSHIRE SEAMLESS GUTTERS UK	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3510564	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	15-JAN-2025	659.33	YORKSHIRE SEAMLESS GUTTERS UK	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3510833	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	21-JAN-2025	4260	YORKSHIRE PRO FLOAT LIMITED	102600 Building Construction Materials > Insulation

3510833	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	21-JAN-2025	1890	YORKSHIRE PRO FLOAT LIMITED	102600 Building Construction Materials > Insulation
3523937	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	29-JAN-2025	100	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3523937	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	29-JAN-2025	361.2	ROBINSONS LIGHTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3533598	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	06-FEB-2025	331	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3533598	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	06-FEB-2025	104	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3539194	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	12-FEB-2025	915	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3539165	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	12-FEB-2025	2700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3565704	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	13-MAR-2025	1350	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3565741	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	13-MAR-2025	500	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3565742	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	13-MAR-2025	1350	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3565743	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	13-MAR-2025	1495	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3565744	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	13-MAR-2025	1495	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3565681	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	13-MAR-2025	1350	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3565682	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	13-MAR-2025	1495	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3565687	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	13-MAR-2025	2372	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3566004	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	12-MAR-2025	713.24	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3572993	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	20-MAR-2025	1350	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3572994	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	20-MAR-2025	850	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3579812	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	26-MAR-2025	1495	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3579813	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	26-MAR-2025	1205	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3579806	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	26-MAR-2025	882.8	ORBIS PROTECT LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3579810	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	26-MAR-2025	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3579860	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	26-MAR-2025	1845	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3579854	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	26-MAR-2025	523	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3579882	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	26-MAR-2025	882.8	ORBIS PROTECT LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3579883	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	26-MAR-2025	1350	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3579891	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	26-MAR-2025	1031.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3579823	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	26-MAR-2025	11784	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3579824	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	26-MAR-2025	445.91	ORBIS PROTECT LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3580185	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	26-MAR-2025	382	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3580185	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	26-MAR-2025	238	HAMBLETON ROOFING & SCAFFOLDING LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3506218	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	09-JAN-2025	580.44	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3506219	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	09-JAN-2025	580.44	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3506220	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	09-JAN-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3506221	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	09-JAN-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3506224	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	09-JAN-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3506225	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	09-JAN-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3506226	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	09-JAN-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3522144	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	27-JAN-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3522142	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	27-JAN-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3522143	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	27-JAN-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3522145	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	27-JAN-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3522146	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	27-JAN-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3535317	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	06-FEB-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3535318	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	06-FEB-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3535319	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	06-FEB-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3535461	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	06-FEB-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3553645	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	27-FEB-2025	624.6	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3574631	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	20-MAR-2025	8050.41	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3577354	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	24-MAR-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3577355	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	24-MAR-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3577356	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	24-MAR-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3577357	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	24-MAR-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3577358	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	24-MAR-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3519452	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	23-JAN-2025	580.44	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3519454	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	23-JAN-2025	580.44	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3549905	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	24-FEB-2025	580.44	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3549906	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	24-FEB-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3535313	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	06-FEB-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3535314	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	06-FEB-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3549908	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	24-FEB-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3549909	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	24-FEB-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire

3507046	Housing Revenue Account	In House Mtce Team Area C	General Materials	10-JAN-2025	8305.21	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3522362	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Non-Structural Maintenance - Contractors	28-JAN-2025	510	GMC FIRE & SECURITY PROTECTION SERVICES LTD	221000 Health & Safety > Products
3546172	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Gas	19-FEB-2025	1467.3	CORONA ENERGY	371100 Utilities > Gas
3549233	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Gas	21-FEB-2025	1986.4	CORONA ENERGY	371100 Utilities > Gas
3549597	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Gas	24-FEB-2025	1303.71	CORONA ENERGY	371100 Utilities > Gas
3549585	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Gas	24-FEB-2025	2710.66	CORONA ENERGY	371100 Utilities > Gas
3566480	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Gas	13-MAR-2025	3859.87	CORONA ENERGY	371100 Utilities > Gas
3478114	Corporate Miscellaneous - Revenue	Ryedale House	Non-Structural Maintenance - Contractors	02-JAN-2025	478	GMC FIRE & SECURITY PROTECTION SERVICES LTD	221000 Health & Safety > Products
3549237	Corporate Miscellaneous - Revenue	Ryedale House	Gas	21-FEB-2025	3329.16	CORONA ENERGY	371100 Utilities > Gas
3549601	Corporate Miscellaneous - Revenue	Ryedale House	Gas	24-FEB-2025	3818.97	CORONA ENERGY	371100 Utilities > Gas
3566484	Corporate Miscellaneous - Revenue	Ryedale House	Gas	13-MAR-2025	4479.19	CORONA ENERGY	371100 Utilities > Gas
3517414	Corporate Miscellaneous - Revenue	Ryedale House	Other Hired & Contracted Services	22-JAN-2025	962.5	COOLERAID LTD	111400 Catering > Vending Machines & Dispensers
3508168	Housing Revenue Account	Sale Of Council Hses Area H	Survey Professional and Other Fees	03-FEB-2025	930	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3508171	Housing Revenue Account	Sale Of Council Hses Area H	Survey Professional and Other Fees	03-FEB-2025	1085	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3508176	Housing Revenue Account	Sale Of Council Hses Area H	Survey Professional and Other Fees	31-JAN-2025	1240	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3528833	Housing Revenue Account	Ousegate Hostel Area H	Minor Improvments/Fixtures & Fittings	04-FEB-2025	418.27	CORONA ENERGY	371100 Utilities > Gas
3579902	Housing Revenue Account	In House Mtce Team Area C	Non-Structural Maintenance - Contractors	26-MAR-2025	1495	GREEN HOME PEOPLE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3553545	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	27-FEB-2025	930.75	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3549910	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	24-FEB-2025	548.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3555612	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	03-MAR-2025	480.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3569796	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	17-MAR-2025	580.44	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3569797	Housing Revenue Account	In House Mtce Team Area C	Vehicle Hire	17-MAR-2025	580.44	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3507045	Housing Revenue Account	In House Mtce Team Area C	General Materials	10-JAN-2025	6140.63	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3507047	Housing Revenue Account	In House Mtce Team Area C	General Materials	14-JAN-2025	3525.69	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3512197	Housing Revenue Account	In House Mtce Team Area C	General Materials	30-JAN-2025	1933.21	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3520037	Housing Revenue Account	In House Mtce Team Area C	General Materials	24-JAN-2025	953.04	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3554159	Corporate Miscellaneous - Revenue	Ryedale House	Non-Structural Maintenance - Contractors	28-FEB-2025	530	GMC FIRE & SECURITY PROTECTION SERVICES LTD	221000 Health & Safety > Products
3546208	Corporate Miscellaneous - Revenue	Ryedale House	Gas	19-FEB-2025	831.52	CORONA ENERGY	371100 Utilities > Gas
3508157	Housing Revenue Account	Sale Of Council Hses Area H	Survey Professional and Other Fees	03-FEB-2025	1085	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3512788	Housing Revenue Account	Ousegate Hostel Area H	Minor Improvments/Fixtures & Fittings	17-JAN-2025	1227.5	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3559912	Housing Revenue Account	Ousegate Hostel Area H	Minor Improvments/Fixtures & Fittings	05-MAR-2025	585.31	CORONA ENERGY	371100 Utilities > Gas

3495701	Housing Revenue Account	In House Mtce Team Area C	General Materials	08-JAN-2025	855.56	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3527962	Housing Revenue Account	In House Mtce Team Area C	General Materials	31-JAN-2025	586.05	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3527969	Housing Revenue Account	In House Mtce Team Area C	General Materials	31-JAN-2025	1113.52	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3527973	Housing Revenue Account	In House Mtce Team Area C	General Materials	31-JAN-2025	620.28	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3575173	Housing Revenue Account	In House Mtce Team Area C	General Materials	27-MAR-2025	467.49	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3575175	Housing Revenue Account	In House Mtce Team Area C	General Materials	27-MAR-2025	10801.54	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3574071	Corporate Miscellaneous - Revenue	Garages & Depots - Malton	Gas	21-MAR-2025	699.26	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3497303	District & Borough Services - Revenue	Parks and Open Spaces Area C	Premises Security	02-JAN-2025	1914.3	4 SITE SECURITY SERVICES LTD	192200 Facilities & Management Services > Security
3497304	District & Borough Services - Revenue	Parks and Open Spaces Area C	Premises Security	02-JAN-2025	1311.89	4 SITE SECURITY SERVICES LTD	192200 Facilities & Management Services > Security
3506951	District & Borough Services - Revenue	Parks and Open Spaces Area C	Premises Security	10-JAN-2025	1978.11	4 SITE SECURITY SERVICES LTD	192200 Facilities & Management Services > Security
3542882	Housing Revenue Account	Building Maintenance Area E	Mobile Telephones	17-FEB-2025	5.5	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3542882	Housing Revenue Account	Building Maintenance Area E	Mobile Telephones	17-FEB-2025	421	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3542882	Housing Revenue Account	Maintenance & Improvement Area E	Mobile Telephones	17-FEB-2025	20.25	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3512792	Housing Revenue Account	Brompton On Swale Area E	Gas	17-JAN-2025	202.93	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3542882	Housing Revenue Account	Brompton On Swale Area E	Mobile Telephones	17-FEB-2025	109.37	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3512792	Housing Revenue Account	Noels Court Catterick Village Area E	Gas	17-JAN-2025	1780.71	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3512792	Housing Revenue Account	Oak Tree Court Colburn Area E	Gas	17-JAN-2025	2642.99	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3512792	Housing Revenue Account	Queens Court Area E	Gas	17-JAN-2025	3118.6	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3514244	Housing Revenue Account	Queens Court Area E	Other Hired & Contracted Services	20-JAN-2025	499.84	DIAMOND COMMERCIAL CLEANING	131310 Cleaning & Janitorial > Cleaning Service
3512792	Housing Revenue Account	Thornborough Hall Area E	Gas	17-JAN-2025	1789.11	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3497392	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	16-JAN-2025	822.04	PEOPLESCOUT LTD	Supplier
3512203	District & Borough Services - Revenue	Environmental Health Services Area C	Kennelling Charges	30-JAN-2025	930	NIDDERDALE BOARDING KENNELS	180020 Environmental Services > Animal Services > Kennel Services
3512204	District & Borough Services - Revenue	Environmental Health Services Area C	Kennelling Charges	30-JAN-2025	900	NIDDERDALE BOARDING KENNELS	180020 Environmental Services > Animal Services > Kennel Services
3536565	District & Borough Services - Revenue	Environmental Health Services Area C	Professional Fees	07-FEB-2025	3797.5	NORTHUMBRIAN WATER	182030 Environmental Services > Water Assessment & Treatment
3534168	District & Borough Services - Revenue	District Heating	Gas	06-FEB-2025	8874.98	CORONA ENERGY	371100 Utilities > Gas
3534173	District & Borough Services - Revenue	District Heating	Gas	06-FEB-2025	2462.31	CORONA ENERGY	371100 Utilities > Gas
3534132	District & Borough Services - Revenue	District Heating	Gas	06-FEB-2025	30296.92	CORONA ENERGY	371100 Utilities > Gas
3534141	District & Borough Services - Revenue	District Heating	Gas	06-FEB-2025	6317.17	CORONA ENERGY	371100 Utilities > Gas
3562432	District & Borough Services - Revenue	District Heating	Gas	07-MAR-2025	15601.13	CORONA ENERGY	371100 Utilities > Gas
3562434	District & Borough Services - Revenue	District Heating	Gas	07-MAR-2025	22437.72	CORONA ENERGY	371100 Utilities > Gas
3562450	District & Borough Services - Revenue	District Heating	Gas	07-MAR-2025	15726.5	CORONA ENERGY	371100 Utilities > Gas
3562458	District & Borough Services - Revenue	District Heating	Gas	07-MAR-2025	12738.64	CORONA ENERGY	371100 Utilities > Gas
3562428	District & Borough Services - Revenue	District Heating	Gas	07-MAR-2025	2770.8	CORONA ENERGY	371100 Utilities > Gas

3505441	District & Borough Services - Revenue	District Heating	Gas	09-JAN-2025	426.24	CORONA ENERGY	371100 Utilities > Gas
3534097	District & Borough Services - Revenue	District Heating	Gas	06-FEB-2025	31231.88	CORONA ENERGY	371100 Utilities > Gas
3534078	District & Borough Services - Revenue	District Heating	Gas	06-FEB-2025	12814.08	CORONA ENERGY	371100 Utilities > Gas
3534089	District & Borough Services - Revenue	District Heating	Gas	06-FEB-2025	689.53	CORONA ENERGY	371100 Utilities > Gas
3542884	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	17-FEB-2025	961.54	CPH PROPERTY SERVICES	250010 Housing Management > Letting / Estate Agents
3534174	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-FEB-2025	2159.23	CORONA ENERGY	371100 Utilities > Gas
3562460	District & Borough Services - Revenue	Building Maintenance Account	Gas	07-MAR-2025	2462.24	CORONA ENERGY	371100 Utilities > Gas
3534064	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-FEB-2025	1422.23	CORONA ENERGY	371100 Utilities > Gas
3534176	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-FEB-2025	1112.63	CORONA ENERGY	371100 Utilities > Gas
3562440	District & Borough Services - Revenue	Building Maintenance Account	Gas	07-MAR-2025	1303.28	CORONA ENERGY	371100 Utilities > Gas
3534043	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-FEB-2025	809.56	CORONA ENERGY	371100 Utilities > Gas
3534059	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-FEB-2025	958.89	CORONA ENERGY	371100 Utilities > Gas
3562452	District & Borough Services - Revenue	Building Maintenance Account	Gas	07-MAR-2025	963.74	CORONA ENERGY	371100 Utilities > Gas
3534106	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-FEB-2025	696.88	CORONA ENERGY	371100 Utilities > Gas
3534123	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-FEB-2025	521.21	CORONA ENERGY	371100 Utilities > Gas
3534090	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-FEB-2025	689.87	CORONA ENERGY	371100 Utilities > Gas
3562455	District & Borough Services - Revenue	Building Maintenance Account	Gas	07-MAR-2025	678.24	CORONA ENERGY	371100 Utilities > Gas
3534037	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-FEB-2025	532.79	CORONA ENERGY	371100 Utilities > Gas
3534126	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-FEB-2025	421.31	CORONA ENERGY	371100 Utilities > Gas
3534128	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-FEB-2025	1095.97	CORONA ENERGY	371100 Utilities > Gas
3562443	District & Borough Services - Revenue	Building Maintenance Account	Gas	07-MAR-2025	1159.89	CORONA ENERGY	371100 Utilities > Gas
3534158	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-FEB-2025	1147.6	CORONA ENERGY	371100 Utilities > Gas
3534129	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-FEB-2025	719.58	CORONA ENERGY	371100 Utilities > Gas
3562436	District & Borough Services - Revenue	Building Maintenance Account	Gas	07-MAR-2025	1393.82	CORONA ENERGY	371100 Utilities > Gas
3534121	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-FEB-2025	1013.83	CORONA ENERGY	371100 Utilities > Gas
3534144	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-FEB-2025	4104.6	CORONA ENERGY	371100 Utilities > Gas
3534149	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-FEB-2025	3764.81	CORONA ENERGY	371100 Utilities > Gas
3562463	District & Borough Services - Revenue	Building Maintenance Account	Gas	07-MAR-2025	4826.11	CORONA ENERGY	371100 Utilities > Gas
3505419	District & Borough Services - Revenue	Building Maintenance Account	Gas	09-JAN-2025	2962.63	CORONA ENERGY	371100 Utilities > Gas
3534197	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-FEB-2025	7093.36	CORONA ENERGY	371100 Utilities > Gas
3562459	District & Borough Services - Revenue	Building Maintenance Account	Gas	07-MAR-2025	5260.69	CORONA ENERGY	371100 Utilities > Gas
3505440	District & Borough Services - Revenue	Building Maintenance Account	Gas	09-JAN-2025	4553.61	CORONA ENERGY	371100 Utilities > Gas
3534031	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-FEB-2025	6985.39	CORONA ENERGY	371100 Utilities > Gas
3562461	District & Borough Services - Revenue	Building Maintenance Account	Gas	07-MAR-2025	537.41	CORONA ENERGY	371100 Utilities > Gas
3562427	District & Borough Services - Revenue	Building Maintenance Account	Gas	07-MAR-2025	519.4	CORONA ENERGY	371100 Utilities > Gas
3534167	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-FEB-2025	513.65	CORONA ENERGY	371100 Utilities > Gas
3562431	District & Borough Services - Revenue	Building Maintenance Account	Gas	07-MAR-2025	428.67	CORONA ENERGY	371100 Utilities > Gas
3562454	District & Borough Services - Revenue	Building Maintenance Account	Gas	07-MAR-2025	875.28	CORONA ENERGY	371100 Utilities > Gas
3534061	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-FEB-2025	505.07	CORONA ENERGY	371100 Utilities > Gas
3534198	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-FEB-2025	2664.03	CORONA ENERGY	371100 Utilities > Gas
3562430	District & Borough Services - Revenue	Building Maintenance Account	Gas	07-MAR-2025	4294.74	CORONA ENERGY	371100 Utilities > Gas

3505421	District & Borough Services - Revenue	Building Maintenance Account	Gas	09-JAN-2025	2002	CORONA ENERGY	371100 Utilities > Gas
3534042	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-FEB-2025	2265.05	CORONA ENERGY	371100 Utilities > Gas
3534033	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-FEB-2025	3453.61	CORONA ENERGY	371100 Utilities > Gas
3505417	District & Borough Services - Revenue	Building Maintenance Account	Gas	09-JAN-2025	696.83	CORONA ENERGY	371100 Utilities > Gas
3562419	District & Borough Services - Revenue	Building Maintenance Account	Gas	07-MAR-2025	7965.91	CORONA ENERGY	371100 Utilities > Gas
3505416	District & Borough Services - Revenue	Building Maintenance Account	Gas	09-JAN-2025	6221.19	CORONA ENERGY	371100 Utilities > Gas
3534009	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-FEB-2025	6134.25	CORONA ENERGY	371100 Utilities > Gas
3562445	District & Borough Services - Revenue	Building Maintenance Account	Gas	07-MAR-2025	543.97	CORONA ENERGY	371100 Utilities > Gas
3534157	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-FEB-2025	710.22	CORONA ENERGY	371100 Utilities > Gas
3534127	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-FEB-2025	593.06	CORONA ENERGY	371100 Utilities > Gas
3562442	District & Borough Services - Revenue	Building Maintenance Account	Gas	07-MAR-2025	682.41	CORONA ENERGY	371100 Utilities > Gas
3534038	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-FEB-2025	628.2	CORONA ENERGY	371100 Utilities > Gas
3541014	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	14-FEB-2025	799	CHUBB FIRE & SECURITY LTD	221000 Health & Safety > Products
3497305	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	15-JAN-2025	500	BUSINESSWATCH UK FIRE & SECURITY LTD	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3517357	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	22-JAN-2025	16281.15	ALTUS TECHNICAL SERVICES LTD T/A ALTUS SAFETY	229999 Health & Safety > Not Elsewhere Classified
3537479	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	10-FEB-2025	609.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3560471	Housing Revenue Account	Community Centres Area H	Electricity	06-MAR-2025	421.82	CORONA ENERGY	371100 Utilities > Gas
3523406	District & Borough Services - Revenue	Mercer Gallery	Other Expenses General	18-FEB-2025	465	SIGNHUB HARROGATE	191600 Facilities & Management Services > Printing
3523409	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	20-FEB-2025	556.36	PEOPLES-COUT LTD	Supplier
3514336	District & Borough Services - Revenue	Harrogate Theatre	Grants to Other Bodies and individuals	20-JAN-2025	65919	HARROGATE (WHITE ROSE) THEATRE TRUST LTD	291300 Arts & Leisure Services > Performing Arts
3514337	Housing Revenue Account	Quakers Close Area E	Fuel Oil	20-JAN-2025	1814.93	LYNX FUELS	371200 Utilities > Heating Oil
3564515	District & Borough Services - Revenue	Special Events Area C	Fees - Other	11-MAR-2025	2000	RIPON BID LTD	151000 Consultancy > Business
3527174	District & Borough Services - Revenue	Nursery	Grounds Maintenance inc Contractors/Traded	31-JAN-2025	8822.5	PREMIUM CHRISTMAS TREES LIMITED	241100 Horticultural > Seeds & Plants
3527177	District & Borough Services - Revenue	Nursery	Grounds Maintenance inc Contractors/Traded	31-JAN-2025	769	PREMIUM CHRISTMAS TREES LIMITED	241100 Horticultural > Seeds & Plants
3527150	District & Borough Services - Revenue	Estates Management Area C	Other Fees and Charges	31-JAN-2025	2790	GEORGE F WHITE LLP	190000 Facilities & Management Services
3519573	District & Borough Services - Revenue	Parks and Open Spaces Area C	Premises Security	24-JAN-2025	2105.73	4 SITE SECURITY SERVICES LTD	192200 Facilities & Management Services > Security
3539991	District & Borough Services - Revenue	Parks and Open Spaces Area C	Premises Security	27-FEB-2025	2041.92	4 SITE SECURITY SERVICES LTD	192200 Facilities & Management Services > Security
3540002	District & Borough Services - Revenue	Parks and Open Spaces Area C	Premises Security	27-FEB-2025	1361.28	4 SITE SECURITY SERVICES LTD	192200 Facilities & Management Services > Security
3565630	District & Borough Services - Revenue	Parks and Open Spaces Area C	Premises Security	27-MAR-2025	1786.68	4 SITE SECURITY SERVICES LTD	192200 Facilities & Management Services > Security
3562249	District & Borough Services - Revenue	Parks and Open Spaces Area C	Electricity	07-MAR-2025	516.66	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3514225	Housing Revenue Account	Oak Tree Court Colburn Area E	Other Hired & Contracted Services	20-JAN-2025	562.32	DIAMOND COMMERCIAL CLEANING	131310 Cleaning & Janitorial > Cleaning Service
3585535	Housing Revenue Account	Queens Court Area E	Other Hired & Contracted Services	31-MAR-2025	499.84	DIAMOND COMMERCIAL CLEANING	131310 Cleaning & Janitorial > Cleaning Service
3585534	Housing Revenue Account	Quakers Close Area E	Other Hired & Contracted Services	31-MAR-2025	499.84	DIAMOND COMMERCIAL CLEANING	131310 Cleaning & Janitorial > Cleaning Service
3508180	Housing Revenue Account	Queens Court Area E	Other Hired & Contracted Services	28-JAN-2025	626	DIAMOND COMMERCIAL CLEANING	131310 Cleaning & Janitorial > Cleaning Service

3508181	Housing Revenue Account	Queens Court Area E	Other Hired & Contracted Services	28-JAN-2025	499.84	DIAMOND COMMERCIAL CLEANING	131310 Cleaning & Janitorial > Cleaning Service
3508142	Housing Revenue Account	Quakers Close Area E	Fuel Oil	16-JAN-2025	1568.89	LYNX FUELS	371200 Utilities > Heating Oil
3500603	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	30-JAN-2025	512.08	PEOPLES-COUT LTD	Supplier
3486818	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	07-JAN-2025	600.64	PEOPLES-COUT LTD	Supplier
3517390	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	13-FEB-2025	1530.52	PEOPLES-COUT LTD	Supplier
3549232	District & Borough Services - Revenue	Conyngnam Hall ED	Rent and Lettings Income	21-FEB-2025	3000	HARMONY ENERGY	189999 Environmental Services > Not Elsewhere Classified
3549236	District & Borough Services - Revenue	Conyngnam Hall ED	Rent and Lettings Income	21-FEB-2025	600	HARMONY ENERGY	189999 Environmental Services > Not Elsewhere Classified
3549238	District & Borough Services - Revenue	Conyngnam Hall ED	Rent and Lettings Income	21-FEB-2025	500	HARMONY ENERGY	189999 Environmental Services > Not Elsewhere Classified
3550908	District & Borough Services - Revenue	Environmental Health Services Area C	Kennelling Charges	26-FEB-2025	930	NIDDERDALE BOARDING KENNELS	180020 Environmental Services > Animal Services > Kennel Services
3550899	District & Borough Services - Revenue	Environmental Health Services Area C	Kennelling Charges	26-FEB-2025	930	NIDDERDALE BOARDING KENNELS	180020 Environmental Services > Animal Services > Kennel Services
3523445	District & Borough Services - Revenue	Environmental Health Services Area C	Professional Fees	29-JAN-2025	1056	NORTHUMBRIAN WATER	182030 Environmental Services > Water Assessment & Treatment
3565806	District & Borough Services - Revenue	Environmental Health Services Area C	Professional Fees	25-MAR-2025	3149.5	NORTHUMBRIAN WATER	182030 Environmental Services > Water Assessment & Treatment
3512326	District & Borough Services - Revenue	Environmental Health Services Area C	Professional Fees	17-JAN-2025	4842	NORTHUMBRIAN WATER	182030 Environmental Services > Water Assessment & Treatment
3539967	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	13-FEB-2025	927.24	1ST COVERALL CO LTD	140000 Clothing
3539968	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	13-FEB-2025	1023.6	1ST COVERALL CO LTD	140000 Clothing
3546254	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	06-MAR-2025	8379	STORM ENVIRONMENTAL LIMITED	182011 Environmental Services > Waste Management > Consumables
3560432	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	06-MAR-2025	643.6	1ST COVERALL CO LTD	140000 Clothing
3495733	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	15-JAN-2025	661.9	1ST COVERALL CO LTD	140000 Clothing
3514874	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	21-JAN-2025	641.5	1ST COVERALL CO LTD	140000 Clothing
3514876	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	21-JAN-2025	552.27	1ST COVERALL CO LTD	140000 Clothing
3514878	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	21-JAN-2025	640.27	1ST COVERALL CO LTD	140000 Clothing
3547415	District & Borough Services - Revenue	Building Management Salaries	Consultants Fees	20-FEB-2025	1752	ENERGY AUDITING AGENCY LTD	191300 Facilities & Management Services > Energy Efficiency
3547405	District & Borough Services - Revenue	Estates Management Area C	Other Fees and Charges	20-FEB-2025	6000	CARTER JONAS LLP	152050 Consultancy > Property
3559866	District & Borough Services - Revenue	Building Management Salaries	Consultants Fees	05-MAR-2025	1752	ENERGY AUDITING AGENCY LTD	191300 Facilities & Management Services > Energy Efficiency
3534190	District & Borough Services - Revenue	District Heating	Gas	06-FEB-2025	15687.69	CORONA ENERGY	371100 Utilities > Gas
3534191	District & Borough Services - Revenue	District Heating	Gas	06-FEB-2025	22299.43	CORONA ENERGY	371100 Utilities > Gas
3505431	District & Borough Services - Revenue	District Heating	Gas	09-JAN-2025	21319.3	CORONA ENERGY	371100 Utilities > Gas
3505434	District & Borough Services - Revenue	District Heating	Gas	09-JAN-2025	597.68	CORONA ENERGY	371100 Utilities > Gas
3554030	District & Borough Services - Revenue	Christmas Lighting Area C	Street Maintenance	28-FEB-2025	1000	BOROUGHBRIDGE & DISTRICT CHAMBER OF TRADE	000002 Public Sector Body
3554046	District & Borough Services - Revenue	Christmas Lighting Area C	Street Maintenance	28-FEB-2025	6500	RIPON CITY COUNCIL	000002 Public Sector Body
3554046	District & Borough Services - Revenue	Christmas Lighting Area C	Street Maintenance	28-FEB-2025	6500	RIPON CITY COUNCIL	000002 Public Sector Body
3554036	District & Borough Services - Revenue	Christmas Lighting Area C	Street Maintenance	28-FEB-2025	19500	KNARESBOROUGH TOWN COUNCIL	000002 Public Sector Body
3554036	District & Borough Services - Revenue	Christmas Lighting Area C	Street Maintenance	28-FEB-2025	6500	KNARESBOROUGH TOWN COUNCIL	000002 Public Sector Body
3554914	District & Borough Services - Revenue	Christmas Lighting Area C	Street Maintenance	28-FEB-2025	1000	MASHAM CHRISTMAS LIGHTING APPEAL	000002 Public Sector Body

3511466	District & Borough Services - Revenue	Car Parking Administration	Other Expenses General	16-JAN-2025	3540	HER MAJESTY'S COURTS AND TRIBUNAL SERVICE	000002 Public Sector Body
3538067	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	11-FEB-2025	3081.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514813	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	21-JAN-2025	640	HOME GROUP	250005 Housing Management > Housing Association Services
3519821	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	24-JAN-2025	873	LEEDS FEDERATED HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3519853	District & Borough Services - Revenue	Building Maintenance Account	Electricity	24-JAN-2025	179.26	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3519853	District & Borough Services - Revenue	Building Maintenance Account	Electricity	24-JAN-2025	163.54	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3519853	District & Borough Services - Revenue	Building Maintenance Account	Electricity	24-JAN-2025	288.36	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3523584	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	29-JAN-2025	673.66	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3523888	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	29-JAN-2025	650	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3523888	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	29-JAN-2025	650	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509693	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	14-JAN-2025	600	ORIGIN RESIDENTIAL LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3509693	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	14-JAN-2025	400	ORIGIN RESIDENTIAL LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3535793	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	07-FEB-2025	675	CRAVEN-HOLMES ESTATE AGENTS	190000 Facilities & Management Services
3535793	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	07-FEB-2025	778	CRAVEN-HOLMES ESTATE AGENTS	190000 Facilities & Management Services
3543064	District & Borough Services - Revenue	Building Maintenance Account	Electricity	18-FEB-2025	3437.5	LYNX FUELS	371200 Utilities > Heating Oil
3522510	District & Borough Services - Revenue	Building Maintenance Account	Electricity	28-JAN-2025	560.09	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3534118	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-FEB-2025	1936.02	CORONA ENERGY	371100 Utilities > Gas
3534112	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-FEB-2025	722.27	CORONA ENERGY	371100 Utilities > Gas
3534207	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-FEB-2025	574.99	CORONA ENERGY	371100 Utilities > Gas
3534208	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-FEB-2025	429.72	CORONA ENERGY	371100 Utilities > Gas
3560424	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-MAR-2025	641.84	CORONA ENERGY	371100 Utilities > Gas
3534050	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-FEB-2025	4278.54	CORONA ENERGY	371100 Utilities > Gas
3534049	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-FEB-2025	6109.74	CORONA ENERGY	371100 Utilities > Gas
3549707	District & Borough Services - Revenue	Building Maintenance Account	Gas	24-FEB-2025	473.87	CORONA ENERGY	371100 Utilities > Gas
3534027	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-FEB-2025	783.64	CORONA ENERGY	371100 Utilities > Gas
3534068	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-FEB-2025	6250.49	CORONA ENERGY	371100 Utilities > Gas
3534020	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-FEB-2025	6941.99	CORONA ENERGY	371100 Utilities > Gas
3555823	District & Borough Services - Revenue	Building Maintenance Account	Rent	04-MAR-2025	8780.9	CBRE LTD	191700 Facilities & Management Services > Property Management
3580990	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	27-MAR-2025	300	KNARESBOROUGH FABRICATIONS LTD	101400 Building Construction Materials > General Materials
3580990	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	27-MAR-2025	3600	KNARESBOROUGH FABRICATIONS LTD	101400 Building Construction Materials > General Materials
3507169	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	10-JAN-2025	1981.62	CHUBB FIRE & SECURITY LTD	221000 Health & Safety > Products
3504981	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	09-JAN-2025	897.75	M.E.F ELECTRICAL	101100 Building Construction Materials > Electrical
3565802	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	12-MAR-2025	897.75	M.E.F ELECTRICAL	101100 Building Construction Materials > Electrical
3536552	District & Borough Services - Revenue	Building Maintenance Account	Planned Preventative Maintenance	07-FEB-2025	897.75	M.E.F ELECTRICAL	101100 Building Construction Materials > Electrical
3537497	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	10-FEB-2025	501.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3538057	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	11-FEB-2025	875.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585537	Housing Revenue Account	Queens Court Area E	Other Hired & Contracted Services	31-MAR-2025	562.32	DIAMOND COMMERCIAL CLEANING	131310 Cleaning & Janitorial > Cleaning Service
3509754	District & Borough Services - Revenue	Development Service	Public Notices & Campaigns (Inc Advertising)	06-FEB-2025	777.76	PEOPLESCOUT LTD	Supplier
3522521	District & Borough Services - Revenue	Building Maintenance Account	Fuel Oil	13-FEB-2025	3930	LYNX FUELS	371200 Utilities > Heating Oil
3538063	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	11-FEB-2025	449.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3537499	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	10-FEB-2025	429.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3504457	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	08-JAN-2025	810.6	AIRE VALLEY REWINDS	101100 Building Construction Materials > Electrical
3537490	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	10-FEB-2025	883.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3500087	District & Borough Services - Revenue	Open Air Theatre	Water & Sewerage Charges	06-JAN-2025	3036.25	SMARTA WATER	371300 Utilities > Water
3546548	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Grounds Maintenance inc Contractors/Traded	20-FEB-2025	812.4	R V ROGER LTD	241100 Horticultural > Seeds & Plants
3539975	NYES - Revenue	Event Delivery	Premises Security	27-FEB-2025	18011.63	4 SITE SECURITY SERVICES LTD	192200 Facilities & Management Services > Security
3565799	NYES - Revenue	Housekeeping	Laundry	12-MAR-2025	440	LEEDS ROAD LAUNDRY	131311 Cleaning & Janitorial > Laundry Service
3529031	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	04-FEB-2025	2700	HIGH PEAK GEOTECHNICAL LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3519397	District & Borough Services - Revenue	Parks and Open Spaces Area C	Premises Security	24-JAN-2025	1403.82	4 SITE SECURITY SERVICES LTD	192200 Facilities & Management Services > Security
3565558	District & Borough Services - Revenue	Parks and Open Spaces Area C	Premises Security	12-MAR-2025	1191.12	4 SITE SECURITY SERVICES LTD	192200 Facilities & Management Services > Security
3585542	Housing Revenue Account	Queens Court Area E	Other Hired & Contracted Services	31-MAR-2025	626	DIAMOND COMMERCIAL CLEANING	131310 Cleaning & Janitorial > Cleaning Service
3500361	District & Borough Services - Revenue	Development Service	Pre-Application Planning Fees	06-JAN-2025	533	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500345	District & Borough Services - Revenue	Building Maintenance Account	Non-Structural Maintenance - Contractors	06-JAN-2025	2035.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3492371	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	09-JAN-2025	464.06	1ST COVERALL CO LTD	140000 Clothing
3553959	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	28-FEB-2025	471.96	1ST COVERALL CO LTD	140000 Clothing
3553962	District & Borough Services - Revenue	Compliance	Clothing and Uniforms	28-FEB-2025	459.92	1ST COVERALL CO LTD	140000 Clothing
3500695	District & Borough Services - Revenue	Building Management Salaries	Consultants Fees	28-JAN-2025	1752	ENERGY AUDITING AGENCY LTD	191300 Facilities & Management Services > Energy Efficiency
3577640	District & Borough Services - Revenue	Christmas Lighting Area C	Street Maintenance	25-MAR-2025	1000	STARBECK XMAS LIGHTS APPEAL	299999 Arts & Leisure Services > Not Elsewhere Classified
3577640	District & Borough Services - Revenue	Christmas Lighting Area C	Street Maintenance	25-MAR-2025	1000	STARBECK XMAS LIGHTS APPEAL	299999 Arts & Leisure Services > Not Elsewhere Classified
3549626	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	24-FEB-2025	650	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3549626	District & Borough Services - Revenue	Homelessness Area C	Rent Bonds	24-FEB-2025	650	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3566578	District & Borough Services - Revenue	Building Maintenance Account	Gas	13-MAR-2025	621.55	CORONA ENERGY	371100 Utilities > Gas
3566580	District & Borough Services - Revenue	Building Maintenance Account	Gas	13-MAR-2025	494.02	CORONA ENERGY	371100 Utilities > Gas
3537466	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	10-FEB-2025	436.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3537460	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	10-FEB-2025	702.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3580204	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	26-MAR-2025	7536	I & C WATTS	391100 Works - Construction, Repair & Maintenance > Buildings
3537474	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	10-FEB-2025	2618.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3529004	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	04-FEB-2025	8009.15	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction

3529010	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	04-FEB-2025	1525.06	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3529006	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	04-FEB-2025	2752.75	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3529005	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	04-FEB-2025	9005.53	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3549779	District & Borough Services - Revenue	Building Maintenance Account	Responsive Maintenance	24-FEB-2025	3889.4	I & C WATTS	391100 Works - Construction, Repair & Maintenance > Buildings
3500267	District & Borough Services - Revenue	Open Air Theatre	Water & Sewerage Charges	06-JAN-2025	3032.56	SMARTA WATER	371300 Utilities > Water
3500270	District & Borough Services - Revenue	Open Air Theatre	Water & Sewerage Charges	06-JAN-2025	1466.41	SMARTA WATER	371300 Utilities > Water
3575266	District & Borough Services - Revenue	Open Air Theatre	Planned Maintenance (Corrective Maintenance)	21-MAR-2025	6720	IWE SERVICES LTD	152200 Consultancy > Technical & Feasibility
3575266	District & Borough Services - Revenue	Open Air Theatre	Planned Maintenance (Corrective Maintenance)	21-MAR-2025	6530	IWE SERVICES LTD	152200 Consultancy > Technical & Feasibility
3521973	District & Borough Services - Revenue	Scar Spa Entertainments	Responsive Maintenance	13-FEB-2025	180	DETERTECH UK LTD	191300 Facilities & Management Services > Energy Efficiency
3504290	District & Borough Services - Revenue	Scar Spa Entertainments	IT Internet & Network	08-JAN-2025	1394	IDAQ NETWORKS LTD	271699 Information Communication Technology > Telecommunications
3504290	District & Borough Services - Revenue	Whitby Pavilion	IT Internet & Network	08-JAN-2025	1045.5	IDAQ NETWORKS LTD	271699 Information Communication Technology > Telecommunications
3521973	District & Borough Services - Revenue	Whitby Pavilion	Responsive Maintenance	13-FEB-2025	180	DETERTECH UK LTD	191300 Facilities & Management Services > Energy Efficiency
3504451	District & Borough Services - Revenue	Scarborough Beaches	Equipment Purchase	08-JAN-2025	500	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3524037	District & Borough Services - Revenue	Scarborough Beaches	Equipment Purchase	29-JAN-2025	3528.54	GLASDON LTD	231700 Highway Equipment & Materials > Street Furniture & Ironworks
3562410	District & Borough Services - Revenue	Scarborough Beaches	Equipment Purchase	07-MAR-2025	564.44	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3546178	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Grounds Maintenance inc Contractors/Traded	19-FEB-2025	548.46	PENTLAND PLANTS	241100 Horticultural > Seeds & Plants
3546548	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Grounds Maintenance inc Contractors/Traded	20-FEB-2025	398.5	R V ROGER LTD	241100 Horticultural > Seeds & Plants
3522360	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	28-JAN-2025	468.97	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3500762	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	07-JAN-2025	577.37	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3500769	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	07-JAN-2025	2159.22	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3509682	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	14-JAN-2025	500.05	BRIAN THOMPSON CONTRACTORS	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3509683	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	14-JAN-2025	476	BRIAN THOMPSON CONTRACTORS	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3533329	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	05-FEB-2025	742.01	BRIAN THOMPSON CONTRACTORS	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3577606	NYES - Revenue	Building Services	Responsive Maintenance	25-MAR-2025	2421	KNARESBOROUGH FABRICATIONS LTD	101400 Building Construction Materials > General Materials
3577606	NYES - Revenue	Building Services	Responsive Maintenance	25-MAR-2025	5649	KNARESBOROUGH FABRICATIONS LTD	101400 Building Construction Materials > General Materials
3539993	NYES - Revenue	Event Delivery	Premises Security	13-FEB-2025	18500.95	4 SITE SECURITY SERVICES LTD	192200 Facilities & Management Services > Security
3543647	NYES - Revenue	Event Delivery	IT Internet & Network	06-MAR-2025	2450.2	REDCENTRIC SOLUTIONS LIMITED	261517 Information Communication Technology > Services > Consultancy
3509719	NYES - Revenue	Event Delivery	IT Internet & Network	03-FEB-2025	2450.2	REDCENTRIC SOLUTIONS LIMITED	261517 Information Communication Technology > Services > Consultancy
3505068	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	09-JAN-2025	722	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3529032	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	04-FEB-2025	1675	HIGH PEAK GEOTECHNICAL LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3559761	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	05-MAR-2025	875	HIGH PEAK GEOTECHNICAL LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified

3563909	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	10-MAR-2025	1281.86	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3563912	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	10-MAR-2025	1186.59	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3563913	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	10-MAR-2025	2612.77	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3563876	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	10-MAR-2025	8899.99	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3537435	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	10-FEB-2025	970.18	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3575254	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	21-MAR-2025	9870.19	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3500785	District & Borough Services - Revenue	Land Drainage Area G	IT Licences	07-JAN-2025	983	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3542980	District & Borough Services - Revenue	Animal Welfare Area G	Veterinary Services	17-FEB-2025	2212	ARK GIVENDALE LTD	181500 Environmental Services > Animal Services > Pest & Animal Control
3546834	District & Borough Services - Revenue	Animal Welfare Area G	Veterinary Services	20-FEB-2025	1972.45	SIMON MARSH-ZOO INSPECTOR	180010 Environmental Services > Animal Services
3563875	District & Borough Services - Revenue	Scarborough Harbour General	Planned Maintenance	10-MAR-2025	649.69	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3524882	District & Borough Services - Revenue	Scarborough Harbour General	Planned Maintenance	30-JAN-2025	1583.8	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3519658	District & Borough Services - Revenue	Whitby Harbour General	Planned Maintenance	24-JAN-2025	420	DOCK END ENGINEERING	391200 Works - Construction, Repair & Maintenance > Engineering
3519658	District & Borough Services - Revenue	Whitby Harbour General	Planned Maintenance	24-JAN-2025	695	DOCK END ENGINEERING	391200 Works - Construction, Repair & Maintenance > Engineering
3537444	District & Borough Services - Revenue	Whitby Harbour General	Planned Maintenance	10-FEB-2025	350	DOCK END ENGINEERING	391200 Works - Construction, Repair & Maintenance > Engineering
3537444	District & Borough Services - Revenue	Whitby Harbour General	Planned Maintenance	10-FEB-2025	550	DOCK END ENGINEERING	391200 Works - Construction, Repair & Maintenance > Engineering
3508072	District & Borough Services - Revenue	Whitby Harbour General	Cleaning Contracts	15-JAN-2025	50	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified
3509044	District & Borough Services - Revenue	Public Conveniences Area G	Water & Sewerage Charges	13-JAN-2025	2145.8	SMARTA WATER	371300 Utilities > Water
3509688	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	16-JAN-2025	426.4	PEOPLESCOUT LTD	Supplier
3509687	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	16-JAN-2025	580.49	PEOPLESCOUT LTD	Supplier
3522034	District & Borough Services - Revenue	Town Hall Scarborough	Other Hired & Contracted Services	17-FEB-2025	634.02	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3537669	District & Borough Services - Revenue	Env Health Officers Unit	Equipment Purchase	10-FEB-2025	40	A & CS SCARBOROUGH PETTY CASH FINANCE ADMINISTRATION (EAST)	200000 Financial Services
3517232	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	22-JAN-2025	880	EXLEY SMITH ELECTRICAL LTD	101100 Building Construction Materials > Electrical
3517234	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	22-JAN-2025	490	A S ROOFING CONTRACTORS	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3539247	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	12-FEB-2025	432	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3567798	District & Borough Services - Revenue	Whitby Pavilion	Equipment Purchase	14-MAR-2025	48000	FIRELEC LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3567798	District & Borough Services - Revenue	Whitby Pavilion	Equipment Purchase	14-MAR-2025	48925.02	FIRELEC LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3567804	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	14-MAR-2025	1800	IWE SERVICES LTD	152200 Consultancy > Technical & Feasibility
3567804	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	14-MAR-2025	2755.98	IWE SERVICES LTD	152200 Consultancy > Technical & Feasibility
3518837	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	23-JAN-2025	539.4	LANDSCAPE SUPPLY COMPANY	241500 Horticultural > Tools & Equipment
3502495	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Equipment Purchase	08-JAN-2025	436.5	LANDSCAPE SUPPLY COMPANY	241500 Horticultural > Tools & Equipment

3476461	NYES - Revenue	Event Delivery	Premises Security	02-JAN-2025	15935.24	4 SITE SECURITY SERVICES LTD	192200 Facilities & Management Services > Security
3490130	NYES - Revenue	Event Delivery	IT Internet & Network	02-JAN-2025	2450.2	REDCENTRIC SOLUTIONS LIMITED	261517 Information Communication Technology > Services > Consultancy
3517710	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	23-JAN-2025	1000	SOUTH TYNESIDE COUNCIL	000002 Public Sector Body
3540961	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	14-FEB-2025	2003.33	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3540957	District & Borough Services - Revenue	Whitby Harbour General	Planned Maintenance	14-FEB-2025	641.9	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3551292	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	26-FEB-2025	1478.4	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3563918	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	10-MAR-2025	1358.48	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3563931	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	10-MAR-2025	850	HIGH PEAK GEOTECHNICAL LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3563932	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	10-MAR-2025	5850	HIGH PEAK GEOTECHNICAL LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3563919	District & Borough Services - Revenue	Land Drainage Area G	Planned Maintenance	10-MAR-2025	994.78	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3563916	District & Borough Services - Revenue	Scarborough Harbour General	Planned Maintenance	10-MAR-2025	1546.16	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3523321	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	29-JAN-2025	5978.5	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3523323	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	29-JAN-2025	841.86	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3523326	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	29-JAN-2025	2212.69	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3524619	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	30-JAN-2025	1048.86	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3533344	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	05-FEB-2025	875	HIGH PEAK GEOTECHNICAL LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3533332	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	05-FEB-2025	2700	HIGH PEAK GEOTECHNICAL LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3533336	District & Borough Services - Revenue	Town Hall Scarborough	Other Hired & Contracted Services	03-MAR-2025	689.5	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3564624	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	11-MAR-2025	19980	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3564629	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	11-MAR-2025	2464.51	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3564627	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	11-MAR-2025	4000.75	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3567840	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	14-MAR-2025	4364.25	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3567834	District & Borough Services - Revenue	Scarborough Harbour General	Planned Maintenance	14-MAR-2025	652	H PICKUP MECHANICAL & ELECTRICAL SERVICES LTD	101100 Building Construction Materials > Electrical
3523999	District & Borough Services - Revenue	Land Drainage Area G	Planned Maintenance	29-JAN-2025	911.34	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3527082	District & Borough Services - Revenue	Land Drainage Area G	Planned Maintenance	31-JAN-2025	1009.45	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3520799	District & Borough Services - Revenue	Land Drainage Area G	Planned Maintenance	24-JAN-2025	1725	BRIAN THOMPSON CONTRACTORS	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3523340	District & Borough Services - Revenue	Land Drainage Area G	Planned Maintenance	29-JAN-2025	486.48	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3523334	District & Borough Services - Revenue	Land Drainage Area G	Planned Maintenance	29-JAN-2025	1347.9	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3529036	District & Borough Services - Revenue	Land Drainage Area G	IT Licences	04-FEB-2025	1279.57	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3500809	District & Borough Services - Revenue	Land Drainage Area G	IT Licences	07-JAN-2025	691.5	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction

3500797	District & Borough Services - Revenue	Town Hall Scarborough	Other Hired & Contracted Services	20-JAN-2025	634.03	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3517717	District & Borough Services - Revenue	Animal Welfare Area G	Veterinary Services	23-JAN-2025	3474.85	CRACKNELL WILDLIFE & VETERINARY SERVICES	180010 Environmental Services > Animal Services
3517714	District & Borough Services - Revenue	Scarborough Harbour General	Subscriptions	23-JAN-2025	860	BRITISH PORTS ASSOCIATION	000002 Public Sector Body
3517748	District & Borough Services - Revenue	Whitby Harbour Dredger	Vehicle Parts/Maintenance	23-JAN-2025	7312.13	PARKOL MARINE ENGINEERING LTD	390000 Works - Construction, Repair & Maintenance
3517751	District & Borough Services - Revenue	Whitby Harbour Dredger	Vehicle Parts/Maintenance	18-FEB-2025	7968.75	PARKOL MARINE ENGINEERING LTD	390000 Works - Construction, Repair & Maintenance
3517714	District & Borough Services - Revenue	Whitby Harbour General	Subscriptions	23-JAN-2025	860	BRITISH PORTS ASSOCIATION	000002 Public Sector Body
3572875	District & Borough Services - Revenue	Scarborough Harbour General	Other Hired & Contracted Services	19-MAR-2025	1911	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3535732	District & Borough Services - Revenue	Whitby Harbour Cargo/Marina/Pilotage	Vehicle Parts/Maintenance	07-FEB-2025	600	JOHN LILLEY & GILLIE LTD	389999 Vehicle Management > Not Elsewhere Classified
3535749	District & Borough Services - Revenue	Whitby Harbour Dredger	Other Hired & Contracted Services	07-FEB-2025	7672.2	REDACTED	389999 Vehicle Management > Not Elsewhere Classified
3564077	District & Borough Services - Revenue	Whitby Harbour Dredger	Other Hired & Contracted Services	10-MAR-2025	8510	REDACTED	389999 Vehicle Management > Not Elsewhere Classified
3509667	District & Borough Services - Revenue	Whitby Harbour Dredger	Other Hired & Contracted Services	14-JAN-2025	6671.8	REDACTED	389999 Vehicle Management > Not Elsewhere Classified
3519730	District & Borough Services - Revenue	Whitby Harbour General	Planned Maintenance	24-JAN-2025	420	DOCK END ENGINEERING	391200 Works - Construction, Repair & Maintenance > Engineering
3519730	District & Borough Services - Revenue	Whitby Harbour General	Planned Maintenance	24-JAN-2025	1115	DOCK END ENGINEERING	391200 Works - Construction, Repair & Maintenance > Engineering
3563213	District & Borough Services - Revenue	Whitby Harbour General	Planned Maintenance	07-MAR-2025	750	ACADEMY GEOMATICS LTD	181811 Environmental Services > Technical Equipment > Measuring
3506146	District & Borough Services - Revenue	Whitby Harbour General	Planned Maintenance	10-JAN-2025	850	HIGH PEAK GEOTECHNICAL LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3510640	District & Borough Services - Revenue	Whitby Harbour General	Cleaning Contracts	15-JAN-2025	100	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified
3510640	District & Borough Services - Revenue	Woodlands Crematorium	Cleaning Contracts	15-JAN-2025	70	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified
3510640	District & Borough Services - Revenue	Town Hall Scarborough	Cleaning Contracts	15-JAN-2025	1050	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified
3522079	District & Borough Services - Revenue	Whitby Harbour General	Cleaning Contracts	27-JAN-2025	50	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified
3522079	District & Borough Services - Revenue	Woodlands Crematorium	Cleaning Contracts	27-JAN-2025	35	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified
3522079	District & Borough Services - Revenue	Town Hall Scarborough	Cleaning Contracts	27-JAN-2025	525	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified
3520785	District & Borough Services - Revenue	Whitby Harbour General	Printing	12-FEB-2025	675.68	NFA LTD	341010 Stationery > Paper Products > Books & Pads
3535724	District & Borough Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	28-FEB-2025	965	CLEAR IMAGE SYSTEMS LTD	192200 Facilities & Management Services > Security
3554070	District & Borough Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	28-FEB-2025	550	WILF NOBLE RECYCLING LTD	182013 Environmental Services > Waste Management > Waste Collection
3542788	District & Borough Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	17-FEB-2025	965	CLEAR IMAGE SYSTEMS LTD	192200 Facilities & Management Services > Security
3542795	District & Borough Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	17-FEB-2025	550	WILF NOBLE RECYCLING LTD	182013 Environmental Services > Waste Management > Waste Collection
3487312	District & Borough Services - Revenue	Wareham Road Industrial Units	Rent	13-JAN-2025	13593.75	ALPHA BROWETT TAYLOR	250010 Housing Management > Letting / Estate Agents
3487323	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	09-JAN-2025	630.08	PEOPLESCOUT LTD	Supplier
3500436	District & Borough Services - Revenue	Whitby TIC Harbour Office	Equipment Purchase	06-JAN-2025	429.55	AJ PROMOTIONS	171060 Education > Library Services
3504391	District & Borough Services - Revenue	Woodlands Crematorium	Cleaning Contracts	29-JAN-2025	486.01	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3504391	District & Borough Services - Revenue	Town Hall Scarborough	Cleaning Contracts	29-JAN-2025	9590.29	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal

3504390	District & Borough Services - Revenue	Town Hall Scarborough	Other Hired & Contracted Services	03-FEB-2025	443.81	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3508072	District & Borough Services - Revenue	Woodlands Crematorium	Cleaning Contracts	15-JAN-2025	35	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified
3508072	District & Borough Services - Revenue	Town Hall Scarborough	Cleaning Contracts	15-JAN-2025	525	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified
3563200	District & Borough Services - Revenue	Woodlands Crematorium	Cleaning Contracts	31-MAR-2025	486.01	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3563200	District & Borough Services - Revenue	Town Hall Scarborough	Cleaning Contracts	31-MAR-2025	9590.29	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3533444	District & Borough Services - Revenue	Woodlands Crematorium	Cleaning Contracts	04-MAR-2025	486.01	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3533444	District & Borough Services - Revenue	Town Hall Scarborough	Cleaning Contracts	04-MAR-2025	9590.29	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3490466	District & Borough Services - Revenue	Woodlands Crematorium	Other Fees and Charges	14-JAN-2025	562.5	FACULTATIVE TECHNOLOGIES	121100 Cemetery & Crematorium > Equipment
3495058	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	16-JAN-2025	778.85	PEOPLESCOUT LTD	Supplier
3544173	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	19-FEB-2025	778.85	PEOPLESCOUT LTD	Supplier
3544174	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	20-FEB-2025	679.67	PEOPLESCOUT LTD	Supplier
3544178	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	20-FEB-2025	524.25	PEOPLESCOUT LTD	Supplier
3544184	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	20-FEB-2025	524.25	PEOPLESCOUT LTD	Supplier
3580916	District & Borough Services - Revenue	Off Street Car Parking	Rent	27-MAR-2025	7152.46	THE ARCH COMPANY PROPERTIES LTD	250010 Housing Management > Letting / Estate Agents
3582882	District & Borough Services - Revenue	Off Street Car Parking	Rent	28-MAR-2025	1748.51	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509018	District & Borough Services - Revenue	Town Hall Scarborough	Cleaning Contracts	30-JAN-2025	1482.08	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3567782	District & Borough Services - Revenue	Town Hall Scarborough	Equipment Purchase	14-MAR-2025	1104	BERRIMAN & CHAPMAN LTD	101400 Building Construction Materials > General Materials
3567778	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	14-MAR-2025	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3567778	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	14-MAR-2025	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3567778	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	14-MAR-2025	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3567778	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	14-MAR-2025	25	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3567778	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	14-MAR-2025	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3567778	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	14-MAR-2025	25	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3542709	District & Borough Services - Revenue	Town Hall Scarborough	Other Hired & Contracted Services	10-MAR-2025	634.02	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3514320	District & Borough Services - Revenue	Town Hall Scarborough	Other Hired & Contracted Services	10-FEB-2025	634.03	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3524005	District & Borough Services - Revenue	Town Hall Scarborough	Other Hired & Contracted Services	24-FEB-2025	630.06	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3544062	District & Borough Services - Revenue	Town Hall Scarborough	Other Hired & Contracted Services	17-MAR-2025	634.02	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3559801	District & Borough Services - Revenue	Town Hall Scarborough	Other Hired & Contracted Services	31-MAR-2025	634.02	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3566653	District & Borough Services - Revenue	Env Health Officers Unit	Other Hired & Contracted Services	13-MAR-2025	898	LEODIS COMMERCIAL LTD	201900 Financial Services > Refund
3517767	District & Borough Services - Revenue	Estates Management Area G	Other Hired & Contracted Services	23-JAN-2025	11220	LNRS DATA SERVICES LTD	151000 Consultancy > Business

3539232	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	12-FEB-2025	449.81	EDMUNDSON ELECTRICAL LTD	221000 Health & Safety > Products
3539240	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	12-FEB-2025	660	SWEETING ENGINEERS LTD	391620 Works - Construction, Repair & Maintenance > Manufacturing Services > Small Scale Fabrication
3554099	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	28-FEB-2025	599.4	BERRIMAN & CHAPMAN LTD	101400 Building Construction Materials > General Materials
3554912	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	28-FEB-2025	1072.99	SPORTS SURFACING SOLUTIONS LTD	331200 Sports & Playground Equipment & Maintenance > Sports Equipment Maintenance
3554916	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	28-FEB-2025	30565	SPORTS SURFACING SOLUTIONS LTD	331200 Sports & Playground Equipment & Maintenance > Sports Equipment Maintenance
3554911	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	28-FEB-2025	1295	SKY SCAFFOLDING LTD	101400 Building Construction Materials > General Materials
3518161	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	22-JAN-2025	660	A S ROOFING CONTRACTORS	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3518161	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	22-JAN-2025	500	A S ROOFING CONTRACTORS	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3540981	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	14-FEB-2025	1140	ANDERSON JOINERS & BUILDERS	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3554904	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	28-FEB-2025	800	EXLEY SMITH ELECTRICAL LTD	101100 Building Construction Materials > Electrical
3554901	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	28-FEB-2025	514.15	ADT SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3554902	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	28-FEB-2025	187.72	ADT SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3554902	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	28-FEB-2025	107.16	ADT SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3554902	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	28-FEB-2025	235.14	ADT SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3554902	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	28-FEB-2025	69.38	ADT SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3554903	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	28-FEB-2025	907.42	ADT SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3554903	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	28-FEB-2025	1739.13	ADT SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3554903	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	28-FEB-2025	903	ADT SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3554903	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	28-FEB-2025	209.71	ADT SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3554903	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	28-FEB-2025	193.39	ADT SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3554903	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	28-FEB-2025	263.52	ADT SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3538205	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	11-FEB-2025	2135	WILF NOBLE CONSTRUCTION & PLANT HIRE LTD	391300 Works - Construction, Repair & Maintenance > Open Spaces
3538213	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	11-FEB-2025	9450	WILF NOBLE CONSTRUCTION & PLANT HIRE LTD	391300 Works - Construction, Repair & Maintenance > Open Spaces
3538211	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	11-FEB-2025	4632	WILF NOBLE CONSTRUCTION & PLANT HIRE LTD	391300 Works - Construction, Repair & Maintenance > Open Spaces
3538211	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	11-FEB-2025	616	WILF NOBLE CONSTRUCTION & PLANT HIRE LTD	391300 Works - Construction, Repair & Maintenance > Open Spaces
3538209	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	11-FEB-2025	2600	WILF NOBLE CONSTRUCTION & PLANT HIRE LTD	391300 Works - Construction, Repair & Maintenance > Open Spaces
3538204	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	11-FEB-2025	536	IWE SERVICES LTD	152200 Consultancy > Technical & Feasibility
3577265	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	24-MAR-2025	3820	ANDERSON JOINERS & BUILDERS	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577252	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	24-MAR-2025	3320	WILF NOBLE CONSTRUCTION & PLANT HIRE LTD	391300 Works - Construction, Repair & Maintenance > Open Spaces

3577252	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	24-MAR-2025	1400	WILF NOBLE CONSTRUCTION & PLANT HIRE LTD	391300 Works - Construction, Repair & Maintenance > Open Spaces
3577255	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	24-MAR-2025	561.79	BDS (YORKSHIRE) LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3577259	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	24-MAR-2025	3693.22	PETER DODDS ROOFING MAINTENANCE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577257	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	24-MAR-2025	2423.3	BDS (YORKSHIRE) LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3577256	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	24-MAR-2025	1011.21	BDS (YORKSHIRE) LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3577266	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	24-MAR-2025	6420	ANDERSON JOINERS & BUILDERS	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514300	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	20-JAN-2025	462	EAST COAST FIRE SERVICES LTD	220000 Health & Safety
3514304	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	20-JAN-2025	3260	CONTRACT SERVICES NEXT DOORS.COM LTD	109999 Building Construction Materials > Not Elsewhere Classified
3514304	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	20-JAN-2025	500	CONTRACT SERVICES NEXT DOORS.COM LTD	109999 Building Construction Materials > Not Elsewhere Classified
3514304	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	20-JAN-2025	435	CONTRACT SERVICES NEXT DOORS.COM LTD	109999 Building Construction Materials > Not Elsewhere Classified
3539134	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	11-FEB-2025	292.11	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3539134	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	11-FEB-2025	1400	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3554096	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	28-FEB-2025	1100	GUARDIAN ELECTRICAL COMPLIANCE LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3567785	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	14-MAR-2025	890	P A PEST CONTROL	181500 Environmental Services > Animal Services > Pest & Animal Control
3567787	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	14-MAR-2025	490	NICK OWEN DRAIN SERVICES LTD	131399 Cleaning & Janitorial > Cleaning Service > Not Elsewhere Classified
3506116	District & Borough Services - Revenue	Land Drainage Area G	Planned Maintenance	10-JAN-2025	2894.64	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3577726	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	25-MAR-2025	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3533414	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	05-FEB-2025	11953.92	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3533420	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	05-FEB-2025	1485	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3533418	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	05-FEB-2025	1056	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3565864	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	12-MAR-2025	728	HYDRO INTERNATIONAL	109999 Building Construction Materials > Not Elsewhere Classified
3506115	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	10-JAN-2025	664.53	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3506117	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	10-JAN-2025	1271.31	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3506118	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	10-JAN-2025	911.25	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3506121	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	10-JAN-2025	487.72	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3577728	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	25-MAR-2025	928	B DANBY & CO LTD	100000 Building Construction Materials
3577726	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	25-MAR-2025	25	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3577726	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	25-MAR-2025	25	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3577726	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	25-MAR-2025	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography

3577726	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	25-MAR-2025	25	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3577726	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	25-MAR-2025	25	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3577726	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	25-MAR-2025	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3577726	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	25-MAR-2025	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3577726	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	25-MAR-2025	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3577727	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	25-MAR-2025	2975	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3577240	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	24-MAR-2025	663.16	ADT SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3582880	District & Borough Services - Revenue	Scarborough Properties	Rent	28-MAR-2025	2500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3582883	District & Borough Services - Revenue	Scarborough Properties	Rent	28-MAR-2025	710.61	CENTRAL TRAMWAY CO	202000 Financial Services > Rents
3537459	District & Borough Services - Revenue	Homelessness Area H	Miscellaneous Small Projects	10-FEB-2025	545.86	SOUTH YORKSHIRE HOUSING ASSOCIATION	250005 Housing Management > Housing Association Services
3527069	Corporate Miscellaneous - Revenue	Local Tax Collection Area G	Other Hired & Contracted Services	31-JAN-2025	196	GREENHALGH KERR	289999 Legal Services > Not Elsewhere Classified
3527069	Corporate Miscellaneous - Revenue	Local Tax Collection Area G	Other Hired & Contracted Services	31-JAN-2025	278	GREENHALGH KERR	289999 Legal Services > Not Elsewhere Classified
3577656	District & Borough Services - Revenue	Civic Centre Area H	Electricity	25-MAR-2025	8662.15	YORK TEACHING HOSPITAL FACILITIES MANAGEMENT LLP	000002 Public Sector Body
3483734	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	08-JAN-2025	4909.4	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3486804	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	09-JAN-2025	5874.11	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3507070	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	10-JAN-2025	1386.46	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3507157	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	10-JAN-2025	10986.81	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3517704	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	23-JAN-2025	529.56	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3517705	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	23-JAN-2025	2596.29	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3518836	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	23-JAN-2025	3061.25	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3533434	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	05-FEB-2025	2270	TK ACCESS SOLUTIONS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3535703	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	07-FEB-2025	1608	PATHWAYS OF SCARBOROUGH LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3540079	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	13-FEB-2025	5200	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3546171	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	19-FEB-2025	4479.54	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3546184	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	19-FEB-2025	5960	PLUMBRCRAFT (YORKS) LTD	101700 Building Construction Materials > Heating & Air Conditioning
3549842	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	25-FEB-2025	8130	SIMPLY MOVING & SLEEPING LTD	101100 Building Construction Materials > Electrical
3553981	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	28-FEB-2025	4340	INNOVA CARE CONCEPTS LTD	311300 Healthcare > Equipment
3563208	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	07-MAR-2025	8461.05	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3564505	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	11-MAR-2025	6858.59	MEARS LTD	259999 Housing Management > Not Elsewhere Classified

3514326	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	20-JAN-2025	8617.68	GALWAY BUILDERS	391100 Works - Construction, Repair & Maintenance > Buildings
3521870	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	27-JAN-2025	3290	ACORN MOBILITY SERVICES LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3521873	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	27-JAN-2025	1146	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3522064	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	27-JAN-2025	2311.25	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3522061	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	27-JAN-2025	14949.23	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3522067	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	27-JAN-2025	7248.72	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3530534	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-FEB-2025	8657.03	ACCESS-ABLE (UK) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3533340	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	05-FEB-2025	6195	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3533448	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	05-FEB-2025	7200	DOLPHIN MOBILITY YORKSHIRE & CUMBRIA LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3506126	District & Borough Services - Revenue	Scarborough Harbour General	Planned Maintenance	10-JAN-2025	4925	WILF NOBLE CONSTRUCTION & PLANT HIRE LTD	391300 Works - Construction, Repair & Maintenance > Open Spaces
3506089	District & Borough Services - Revenue	Scarborough Harbour General	Other Hired & Contracted Services	10-JAN-2025	649.5	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3506111	District & Borough Services - Revenue	Whitby Harbour General	Planned Maintenance	10-JAN-2025	2950	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3537550	District & Borough Services - Revenue	Land Drainage Area G	Planned Maintenance	10-FEB-2025	622	HYDRO INTERNATIONAL	109999 Building Construction Materials > Not Elsewhere Classified
3501692	District & Borough Services - Revenue	Land Drainage Area G	IT Licences	08-JAN-2025	1136.16	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3569574	District & Borough Services - Revenue	Environmental Health Services Area G	Other Hired & Contracted Services	18-MAR-2025	1015	NICK OWEN DRAIN SERVICES LTD	131399 Cleaning & Janitorial > Cleaning Service > Not Elsewhere Classified
3527929	District & Borough Services - Revenue	Scarborough Harbour General	Planned Maintenance	31-JAN-2025	1047.68	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3569741	District & Borough Services - Revenue	Whitby Harbour Dredger	Vehicle Parts/Maintenance	18-MAR-2025	916.42	KRIDAN HANDLING LTD	381210 Vehicle Management > Hire
3483433	District & Borough Services - Revenue	Whitby Harbour Dredger	Other Hired & Contracted Services	06-JAN-2025	450	J.W HINCHLIFFE (TANKS) LTD	220000 Health & Safety
3511021	District & Borough Services - Revenue	Whitby Harbour General	Planned Maintenance	16-JAN-2025	4250	NORTH EAST SECURITY SHUTTERS	101500 Building Construction Materials > Glazing / Doors
3537636	District & Borough Services - Revenue	Whitby Harbour General	Planned Maintenance	10-FEB-2025	2000	DEANS MARINE SERVICES LTD	109999 Building Construction Materials > Not Elsewhere Classified
3555871	District & Borough Services - Revenue	Whitby Harbour General	Cleaning Contracts	04-MAR-2025	50	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified
3555871	District & Borough Services - Revenue	Woodlands Crematorium	Cleaning Contracts	04-MAR-2025	45	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified
3555871	District & Borough Services - Revenue	Town Hall Scarborough	Cleaning Contracts	04-MAR-2025	545	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified
3555869	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-MAR-2025	7272.07	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3491867	District & Borough Services - Revenue	Whitby Harbour General	Cleaning Contracts	13-JAN-2025	50	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified
3491867	District & Borough Services - Revenue	Woodlands Crematorium	Cleaning Contracts	13-JAN-2025	35	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified
3491867	District & Borough Services - Revenue	Town Hall Scarborough	Cleaning Contracts	13-JAN-2025	525	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified
3486991	District & Borough Services - Revenue	Woodlands Crematorium	Other Fees and Charges	09-JAN-2025	2029.04	FACULTATIEVE TECHNOLOGIES	121100 Cemetery & Crematorium > Equipment
3504535	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	08-JAN-2025	524.25	PEOPLESCOUT LTD	Supplier

3504534	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	08-JAN-2025	1076.39	PEOPLESCOUT LTD	Supplier
3538908	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	06-MAR-2025	778.85	PEOPLESCOUT LTD	Supplier
3538910	District & Borough Services - Revenue	Development Management Area G	Public Notices & Campaigns (Inc Advertising)	06-MAR-2025	475.33	PEOPLESCOUT LTD	Supplier
3483979	District & Borough Services - Revenue	Town Hall Scarborough	Cleaning Contracts	02-JAN-2025	873.89	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3483975	District & Borough Services - Revenue	Town Hall Scarborough	Other Hired & Contracted Services	06-JAN-2025	634.03	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3491806	District & Borough Services - Revenue	Town Hall Scarborough	Other Hired & Contracted Services	13-JAN-2025	634.03	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3551496	District & Borough Services - Revenue	Town Hall Scarborough	Other Hired & Contracted Services	24-MAR-2025	634.02	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3522376	District & Borough Services - Revenue	Env Health Officers Unit	Other Hired & Contracted Services	28-JAN-2025	672	MOBILISE GROUP	201700 Financial Services > Grants
3522370	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	28-JAN-2025	4301.4	SMITH & PRENTICE LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3522371	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	28-JAN-2025	5348.57	T&A FLOORING	101300 Building Construction Materials > Floor Coverings
3529401	District & Borough Services - Revenue	Env Health Officers Unit	Other Hired & Contracted Services	05-FEB-2025	2000	SCARBOROUGH SEA LIFE CENTRE	290000 Arts & Leisure Services
3577721	District & Borough Services - Revenue	Depot Area G	Responsive Maintenance	25-MAR-2025	1245	BERRIMAN & CHAPMAN LTD	101400 Building Construction Materials > General Materials
3577716	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	25-MAR-2025	595	ANDY HIRE SALES & SERVICE	241511 Horticultural > Tools & Equipment > Hire
3577719	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	25-MAR-2025	605	B DANBY & CO LTD	100000 Building Construction Materials
3577720	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	25-MAR-2025	837	BERRIMAN & CHAPMAN LTD	101400 Building Construction Materials > General Materials
3577724	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Purchase	25-MAR-2025	1375	ANDY HIRE SALES & SERVICE	241511 Horticultural > Tools & Equipment > Hire
3577718	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	25-MAR-2025	295	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3577718	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	25-MAR-2025	147.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3577723	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	25-MAR-2025	450	NICK OWEN DRAIN SERVICES LTD	131399 Cleaning & Janitorial > Cleaning Service > Not Elsewhere Classified
3513673	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	17-JAN-2025	852	JDC DECORATIONS	102100 Building Construction Materials > Paint & Finishing
3513669	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	17-JAN-2025	777	SKY SCAFFOLDING LTD	101400 Building Construction Materials > General Materials
3567737	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	14-MAR-2025	4498	JDC DECORATIONS	102100 Building Construction Materials > Paint & Finishing
3567740	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	14-MAR-2025	500	BDS (YORKSHIRE) LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3567743	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	14-MAR-2025	5854	PHT SOLUTIONS LTD	101000 Building Construction Materials > Bathrooms
3567716	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	14-MAR-2025	860	SKY SCAFFOLDING LTD	101400 Building Construction Materials > General Materials
3567717	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	14-MAR-2025	1032	SKY SCAFFOLDING LTD	101400 Building Construction Materials > General Materials
3567719	District & Borough Services - Revenue	Prop Services Operating Unit	Equipment Hire & Operating Leases	14-MAR-2025	1036	SKY SCAFFOLDING LTD	101400 Building Construction Materials > General Materials
3577734	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	25-MAR-2025	840	NICK OWEN DRAIN SERVICES LTD	131399 Cleaning & Janitorial > Cleaning Service > Not Elsewhere Classified
3554918	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	28-FEB-2025	169.6	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3554918	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	28-FEB-2025	620	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified

3577271	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	24-MAR-2025	1801.8	BLUE STAR WELDING & MAINTENANCE	391450 Works - Construction, Repair & Maintenance > Roads > Guard Rails & Signs
3537531	District & Borough Services - Revenue	Operational Properties Area H	Planned Maintenance	13-FEB-2025	562	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3537525	District & Borough Services - Revenue	Property Management Area H	Planned Maintenance	10-FEB-2025	1195	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3537533	District & Borough Services - Revenue	Parks and Open Spaces Area H	Planned Maintenance	10-FEB-2025	678.6	IT ELECTRICAL (YORKSHIRE) LTD	390000 Works - Construction, Repair & Maintenance
3537527	District & Borough Services - Revenue	Civic Centre Area H	Planned Maintenance	10-FEB-2025	460	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3537529	District & Borough Services - Revenue	Bus Station Area H	Planned Maintenance	10-FEB-2025	840	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3533422	District & Borough Services - Revenue	Operational Properties Area H	Electricity	28-FEB-2025	528.54	EDF ENERGY CUSTOMERS LTD	370000 Utilities
3529862	District & Borough Services - Revenue	Operational Properties Area H	Electricity	05-FEB-2025	469.45	EDF ENERGY CUSTOMERS LTD	370000 Utilities
3533091	District & Borough Services - Revenue	Operational Properties Area H	Electricity	05-FEB-2025	652.68	EDF ENERGY CUSTOMERS LTD	370000 Utilities
3537544	District & Borough Services - Revenue	Operational Properties Area H	Electricity	28-FEB-2025	1084.46	BRITISH GAS TRADING LTD	371100 Utilities > Gas
3537542	District & Borough Services - Revenue	Operational Properties Area H	Electricity	28-FEB-2025	1270.22	BRITISH GAS TRADING LTD	371100 Utilities > Gas
3537547	District & Borough Services - Revenue	Operational Properties Area H	Electricity	28-FEB-2025	2091.37	BRITISH GAS TRADING LTD	371100 Utilities > Gas
3547174	Corporate Miscellaneous - Revenue	Benefits Nybtg Bid 8	Training	20-FEB-2025	625	AIREY CONSULTANCY SERVICES LTD	150000 Consultancy
3529131	Corporate Miscellaneous - Revenue	Council Tax Collection Area H	Postal Charges	04-FEB-2025	726.46	WHISTL UK LTD	301200 Mail Services > Postage
3529131	Corporate Miscellaneous - Revenue	Council Tax Collection Area H	Postal Charges	04-FEB-2025	1.79	WHISTL UK LTD	301200 Mail Services > Postage
3529131	Corporate Miscellaneous - Revenue	Non Domestic Rates Area H	Postal Charges	04-FEB-2025	33.6	WHISTL UK LTD	301200 Mail Services > Postage
3517109	District & Borough Services - Revenue	Homelessness Area H	Other Expenses General	22-JAN-2025	825	KEITH TAYLORS ESTATE AGENTS	250010 Housing Management > Letting / Estate Agents
3524814	Corporate Miscellaneous - Revenue	Local Tax Collection Area G	Other Hired & Contracted Services	30-JAN-2025	1832	GREENHALGH KERR	289999 Legal Services > Not Elsewhere Classified
3524814	Corporate Miscellaneous - Revenue	Local Tax Collection Area G	Other Hired & Contracted Services	30-JAN-2025	2	GREENHALGH KERR	289999 Legal Services > Not Elsewhere Classified
3533401	Corporate Miscellaneous - Revenue	Local Tax Collection Area G	Other Hired & Contracted Services	05-FEB-2025	310	JACOBS DEBT RECOVERY	201600 Financial Services > Debt Collection & Recovery
3548363	Corporate Miscellaneous - Revenue	Local Tax Collection Area G	Other Hired & Contracted Services	12-MAR-2025	710.5	GREENHALGH KERR	289999 Legal Services > Not Elsewhere Classified
3551249	Corporate Miscellaneous - Revenue	Local Tax Collection Area G	Other Hired & Contracted Services	26-FEB-2025	742.73	TELSOLUTIONS LTD	201400 Financial Services > Council Tax & Business Rates
3533008	District & Borough Services - Revenue	Selby Park	Planned Maintenance	05-FEB-2025	36.3	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3533038	District & Borough Services - Revenue	Selby Park	Planned Maintenance	05-FEB-2025	36.3	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3533041	District & Borough Services - Revenue	Selby Park	Planned Maintenance	05-FEB-2025	36.3	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3533044	District & Borough Services - Revenue	Selby Park	Planned Maintenance	05-FEB-2025	36.3	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3577656	District & Borough Services - Revenue	Civic Centre Area H	Gas	25-MAR-2025	328.8	YORK TEACHING HOSPITAL FACILITIES MANAGEMENT LLP	000002 Public Sector Body
3577656	District & Borough Services - Revenue	Civic Centre Area H	Water & Sewerage Charges	25-MAR-2025	384.52	YORK TEACHING HOSPITAL FACILITIES MANAGEMENT LLP	000002 Public Sector Body
3487324	District & Borough Services - Revenue	Water Sampling Area H	Water & Sewerage Charges	09-JAN-2025	1719.77	NORTHUMBRIAN WATER	182030 Environmental Services > Water Assessment & Treatment
3504437	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	08-JAN-2025	2795	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3504417	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	08-JAN-2025	6000	ARROW DEVELOPMENTS LTD	390000 Works - Construction, Repair & Maintenance
3504531	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	08-JAN-2025	1824	INSPECTAS COMPLIANCE LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified

3507148	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	10-JAN-2025	9800	K R MARTIN LTD	102200 Building Construction Materials > Plumbing
3508183	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	13-JAN-2025	500	ABOVO CLEANING SPECIALISTS	131320 Cleaning & Janitorial > Cleaning Service > External
3514791	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	21-JAN-2025	4893.61	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3533210	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	05-FEB-2025	5085	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3533440	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	05-FEB-2025	9877.69	TK ACCESS SOLUTIONS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3539419	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	12-FEB-2025	5810	DH2 SOLUTIONS LTD	321300 Social Community Care Supplies & Services > Supplies
3539449	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	12-FEB-2025	4622	D.P.B PLUMBING & HEATING ENGINEERS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3547562	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	20-FEB-2025	6992.35	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3547564	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	20-FEB-2025	560	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3549260	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	21-FEB-2025	420	GALWAY BUILDERS	391100 Works - Construction, Repair & Maintenance > Buildings
3549277	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	21-FEB-2025	6400	DAVID RYAN PLUMBING & MERRYBENT BATHROOMS	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3549569	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	24-FEB-2025	2614.03	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3550254	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	25-FEB-2025	4708.51	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3550857	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	26-FEB-2025	7945.02	VADOR SECURITY SYSTEMS LIMITED	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3551266	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	26-FEB-2025	9305	ENCOMPASS BUILDING SERVICES (NORTHERN) LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3551273	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	26-FEB-2025	1000	STEPHENSON ELECTRICAL INSTALLATIONS LTD	101100 Building Construction Materials > Electrical
3555574	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	03-MAR-2025	4298.66	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3555887	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-MAR-2025	4772.07	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3555889	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-MAR-2025	495	INSPECTAS COMPLIANCE LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3555894	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-MAR-2025	4047	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3559759	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	05-MAR-2025	6336.77	GALWAY BUILDERS	391100 Works - Construction, Repair & Maintenance > Buildings
3559765	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	05-MAR-2025	990	CAREBASE	321300 Social Community Care Supplies & Services > Supplies
3559767	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	05-MAR-2025	1182	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3559636	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	05-MAR-2025	5496.61	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3559646	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	05-MAR-2025	4053.6	T M JOINERY & BUILDING CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3563904	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	10-MAR-2025	4100	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3564020	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	10-MAR-2025	5095	CLOSOMAT LTD	101000 Building Construction Materials > Bathrooms
3565994	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	12-MAR-2025	1250	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified

3566627	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	13-MAR-2025	5385.34	TK ACCESS SOLUTIONS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3569463	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	17-MAR-2025	744	GALWAY PLUMBING AND HEATING	102200 Building Construction Materials > Plumbing
3573250	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	19-MAR-2025	9366.3	TK ACCESS SOLUTIONS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3573253	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	19-MAR-2025	5531.55	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3574092	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	21-MAR-2025	3734.7	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3574786	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	21-MAR-2025	5019.46	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3575199	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	21-MAR-2025	3678.64	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3577029	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	24-MAR-2025	5130	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3579097	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	26-MAR-2025	1747.23	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3579782	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	26-MAR-2025	4721.45	T&A FLOORING	101300 Building Construction Materials > Floor Coverings
3579959	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	26-MAR-2025	5585.81	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3511741	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-JAN-2025	5568	TK ACCESS SOLUTIONS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3514383	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	20-JAN-2025	5939.35	M J BUILDERS (SCARBOROUGH) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3514381	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	20-JAN-2025	3070.25	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3517267	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	22-JAN-2025	2964	ARROW DEVELOPMENTS LTD	390000 Works - Construction, Repair & Maintenance
3517274	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	22-JAN-2025	4939	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3522825	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	29-JAN-2025	5375.83	HARTLEY PROPERTY SERVICES (SHELF) LTD	100000 Building Construction Materials
3524040	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	29-JAN-2025	2695	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3524016	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	29-JAN-2025	803.57	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3524009	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	29-JAN-2025	4950.35	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3524760	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	30-JAN-2025	500	A S ROOFING CONTRACTORS	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3524752	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	30-JAN-2025	7373.37	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3524755	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	30-JAN-2025	6084	PATHWAYS OF SCARBOROUGH LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3533324	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	05-FEB-2025	5073.95	ACCESS-ABLE (UK) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3539355	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	12-FEB-2025	180	BLUE STAR WELDING & MAINTENANCE	391450 Works - Construction, Repair & Maintenance > Roads > Guard Rails & Signs
3539351	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	12-FEB-2025	265	BLUE STAR WELDING & MAINTENANCE	391450 Works - Construction, Repair & Maintenance > Roads > Guard Rails & Signs
3539351	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	12-FEB-2025	238	BLUE STAR WELDING & MAINTENANCE	391450 Works - Construction, Repair & Maintenance > Roads > Guard Rails & Signs
3539355	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	12-FEB-2025	600	BLUE STAR WELDING & MAINTENANCE	391450 Works - Construction, Repair & Maintenance > Roads > Guard Rails & Signs
3539358	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	12-FEB-2025	1200	BLUE STAR WELDING & MAINTENANCE	391450 Works - Construction, Repair & Maintenance > Roads > Guard Rails & Signs

3567702	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	14-MAR-2025	792	ADT SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3524746	Corporate Miscellaneous - Revenue	Local Tax Collection Area G	Other Hired & Contracted Services	30-JAN-2025	1832	GREENHALGH KERR	289999 Legal Services > Not Elsewhere Classified
3524746	Corporate Miscellaneous - Revenue	Local Tax Collection Area G	Other Hired & Contracted Services	30-JAN-2025	140	GREENHALGH KERR	289999 Legal Services > Not Elsewhere Classified
3524744	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	30-JAN-2025	7011.7	GALWAY PLUMBING AND HEATING	102200 Building Construction Materials > Plumbing
3524748	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	30-JAN-2025	5154.1	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3508008	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	10-JAN-2025	5960.81	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3508012	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	10-JAN-2025	5261.99	T&A FLOORING	101300 Building Construction Materials > Floor Coverings
3530450	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-FEB-2025	5205.3	ACCESS-ABLE (UK) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3537551	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	10-FEB-2025	2052	INSPECTAS COMPLIANCE LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3542806	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	17-FEB-2025	1102	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3543084	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	17-FEB-2025	3732	ACCESS-ABLE (UK) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3559937	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	05-MAR-2025	5177.22	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3562396	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	07-MAR-2025	5570	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3562391	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	07-MAR-2025	7575.5	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3564608	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	11-MAR-2025	5578.02	PLUMBRCRAFT (YORKS) LTD	101700 Building Construction Materials > Heating & Air Conditioning
3569571	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	18-MAR-2025	5270.46	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3570963	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	19-MAR-2025	5046.22	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3577021	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	24-MAR-2025	1186	GALWAY PLUMBING AND HEATING	102200 Building Construction Materials > Plumbing
3579729	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	25-MAR-2025	15676.54	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3549517	District & Borough Services - Capital	Leisure Centre Improvements (Area B)	Building Works on Property	24-FEB-2025	1742.27	G & BH ATKINSON	390000 Works - Construction, Repair & Maintenance
3549518	District & Borough Services - Capital	Leisure Centre Improvements (Area B)	Building Works on Property	24-FEB-2025	1760.52	G & BH ATKINSON	390000 Works - Construction, Repair & Maintenance
3499131	District & Borough Services - Capital	Ripon Pool & Leisure Centre (Area C)	Building Works on Property	03-JAN-2025	123462.7	WILLMOTT DIXON CONSTRUCTION LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3517380	District & Borough Services - Capital	Ripon Pool & Leisure Centre (Area C)	Building Works on Property	22-JAN-2025	125497.29	WILLMOTT DIXON CONSTRUCTION LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3549721	District & Borough Services - Capital	Swimming Pools (Area E)	Building Works on Property	18-MAR-2025	7013.22	BUILD 4 GROWTH T/A B4G	391100 Works - Construction, Repair & Maintenance > Buildings
3527067	District & Borough Services - Capital	Footpaths (Area C)	Building Works on Infrastructure	31-JAN-2025	6060	ACADEMY GEOMATICS LTD	181811 Environmental Services > Technical Equipment > Measuring
3563214	District & Borough Services - Capital	Footpaths (Area C)	Building Works on Infrastructure	07-MAR-2025	1015	ACADEMY GEOMATICS LTD	181811 Environmental Services > Technical Equipment > Measuring
3522109	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	28-JAN-2025	1357.23	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services

3540987	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	14-FEB-2025	4019.77	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3565580	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	12-MAR-2025	4178.71	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3565585	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	12-MAR-2025	4178.71	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3506130	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	10-JAN-2025	4019.77	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3521885	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	27-JAN-2025	4178.71	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3533981	District & Borough Services - Capital	COMMUNITY FACILITIES IN PICKERING (AREA F)	Grants To Outside Bodies	06-FEB-2025	1631.8	PICKERING TOWN COMMUNITY INTEREST COMPANY	291000 Arts & Leisure Services > Events
3533945	District & Borough Services - Capital	COMMUNITY FACILITIES IN PICKERING (AREA F)	Grants To Outside Bodies	06-FEB-2025	2438	PICKERING TOWN COMMUNITY INTEREST COMPANY	291000 Arts & Leisure Services > Events
3533990	District & Borough Services - Capital	COMMUNITY FACILITIES IN PICKERING (AREA F)	Grants To Outside Bodies	06-FEB-2025	6435.6	PICKERING TOWN COMMUNITY INTEREST COMPANY	291000 Arts & Leisure Services > Events
3559642	District & Borough Services - Capital	Crematoria (Area A)	Building Works on Property	05-MAR-2025	1243.67	PORTAKABIN LTD	191510 Facilities & Management Services > Portable Building Hire
3528755	District & Borough Services - Capital	Crematoria (Area A)	Building Works on Property	03-FEB-2025	1243.67	PORTAKABIN LTD	191510 Facilities & Management Services > Portable Building Hire
3514689	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Supported Accommodation	20-JAN-2025	3267.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3543112	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Supported Accommodation	17-FEB-2025	3267.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569655	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Supported Accommodation	17-MAR-2025	3267.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3517445	District & Borough Services - Capital	Hra Capital Programme - Adaptations (Area E)	Building Works on Property	22-JAN-2025	1430.52	CLARKES ENVIRONMENTAL LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3534827	District & Borough Services - Capital	Hra Capital Programme - Adaptations (Area E)	Building Works on Property	27-FEB-2025	2215	A1 TANK SERVICES LTD	379999 Utilities > Not Elsewhere Classified
3511020	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	16-JAN-2025	111118.86	JACKSON CIVIL ENGINEERING GROUP LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3517758	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	23-JAN-2025	5980.59	HASKONING DHV UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3546189	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	19-FEB-2025	5448	HASKONING DHV UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3546192	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	19-FEB-2025	31765.48	HASKONING DHV UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3547561	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	20-FEB-2025	10806.61	FUGRO GB LTD	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3551287	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	26-FEB-2025	204768.63	JACKSON CIVIL ENGINEERING GROUP LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3574091	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	21-MAR-2025	9196	HASKONING DHV UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3567836	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	14-MAR-2025	494607.79	JACKSON CIVIL ENGINEERING GROUP LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3551286	District & Borough Services - Capital	ROBIN HOOD'S BAY SEA WALL (AREA G)	Building Works on Infrastructure	26-FEB-2025	22180.33	BAM NUTTALL LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3551536	District & Borough Services - Capital	SCARBOROUGH HARBOUR INFRASTRUCTURE (AREA G)	Building Works on Infrastructure	27-FEB-2025	960	MADDISON JAMES ASSOCIATES LIMITED	280000 Legal Services
3563920	District & Borough Services - Capital	WHITBY TOWNS FUND - WHITBY MARITIME TRAINING HUB (AREA G)	Building Works on Property	10-MAR-2025	1250.13	WILLMOTT DIXON CONSTRUCTION LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3554074	District & Borough Services - Capital	BOROUGH WIDE PUBLIC REALM IMPROVEMENTS (AREA G)	Building Works on Infrastructure	28-FEB-2025	650	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction

3559770	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND STATION GATEWAY (AREA G)	Building Works on Infrastructure	05-MAR-2025	53469.74	NETWORK RAIL INFRASTRUCUTURE LTD	390000 Works - Construction, Repair & Maintenance
3541367	District & Borough Services - Capital	Street Lighting Improvements (Area B)	Highways Improvements - Other Contractor	05-MAR-2025	72.61	ACORN LIGHTING SERVICES LTD	101900 Building Construction Materials > Lighting
3514781	District & Borough Services - Capital	Street Lighting Improvements (Area B)	Highways Improvements - Other Contractor	10-FEB-2025	4862.36	ACORN LIGHTING SERVICES LTD	101900 Building Construction Materials > Lighting
3497357	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	02-JAN-2025	4346	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3497358	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	02-JAN-2025	1730	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3497360	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	02-JAN-2025	7328.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3497368	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	02-JAN-2025	2013.5	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3497324	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	02-JAN-2025	1620	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3499015	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	03-JAN-2025	2000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3499015	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	03-JAN-2025	3506.01	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3499016	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	03-JAN-2025	2000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3499016	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	03-JAN-2025	2891.55	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3499017	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	03-JAN-2025	3000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3499017	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	03-JAN-2025	4043.52	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3504386	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	08-JAN-2025	1145	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3510688	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	14-JAN-2025	3611.37	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3510700	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	14-JAN-2025	5790	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3511688	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	16-JAN-2025	450	REMOVALS FOR YOU	191900 Facilities & Management Services > Removals
3517188	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-JAN-2025	4237.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3517192	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-JAN-2025	840	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3517192	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-JAN-2025	406	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3517193	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-JAN-2025	1002.67	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3517195	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-JAN-2025	1720.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3517197	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-JAN-2025	2095.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3517375	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-JAN-2025	3500	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3517375	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-JAN-2025	4329.65	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3523499	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	29-JAN-2025	1449.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3523515	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	29-JAN-2025	3925.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3523872	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	29-JAN-2025	3363.76	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3523688	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	29-JAN-2025	3985.19	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3523688	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	29-JAN-2025	9298.75	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3523695	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	29-JAN-2025	12497.45	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3523695	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	29-JAN-2025	29160.7	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3524439	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	30-JAN-2025	3000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3524439	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	30-JAN-2025	3848.25	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3533127	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	05-FEB-2025	4944.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3533129	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	05-FEB-2025	791.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3533138	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	05-FEB-2025	967.79	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3533139	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	05-FEB-2025	1927.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3533147	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	05-FEB-2025	1300.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3533148	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	05-FEB-2025	3724.34	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3533162	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	05-FEB-2025	3789.69	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3533167	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	05-FEB-2025	840.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3533288	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	05-FEB-2025	3872.24	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3550819	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	25-FEB-2025	900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3550820	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	25-FEB-2025	8973.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3550824	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	25-FEB-2025	1590.23	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3550852	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	27-FEB-2025	6940.77	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3550853	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	04-MAR-2025	12721.9	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3550853	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	04-MAR-2025	1390	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3550858	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	26-FEB-2025	2450.77	CLARKES ENVIRONMENTAL LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3550977	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	26-FEB-2025	237.11	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3550977	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	26-FEB-2025	421.53	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3551587	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	27-FEB-2025	4120	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3551399	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	27-FEB-2025	8746.68	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3539358	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	12-FEB-2025	1548.39	BLUE STAR WELDING & MAINTENANCE	391450 Works - Construction, Repair & Maintenance > Roads > Guard Rails & Signs
3539361	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	12-FEB-2025	2600	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3539364	District & Borough Services - Revenue	Prop Services Operating Unit	Other Hired & Contracted Services	12-FEB-2025	4170	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577788	District & Borough Services - Revenue	Operational Properties Area H	Planned Maintenance	25-MAR-2025	2820	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3510549	Corporate Miscellaneous - Revenue	Benefits Nybtg Bid 8	Training	15-JAN-2025	1875	AIREY CONSULTANCY SERVICES LTD	150000 Consultancy

3573166	Corporate Miscellaneous - Revenue	Benefits Nybtg Bid 8	Training	19-MAR-2025	1250	AIREY CONSULTANCY SERVICES LTD	150000 Consultancy
3479387	Corporate Miscellaneous - Revenue	Council Tax Collection Area H	Equipment Hire & Operating Leases	02-JAN-2025	777.39	QUADIENT UK LTD	300000 Mail Services
3532310	District & Borough Services - Revenue	Selby Park	Planned Maintenance	05-FEB-2025	36.3	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3532446	District & Borough Services - Revenue	Selby Park	Planned Maintenance	05-FEB-2025	36.3	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3532867	District & Borough Services - Revenue	Selby Park	Planned Maintenance	05-FEB-2025	36.3	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3509846	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	14-JAN-2025	4649	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3536986	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	10-FEB-2025	1385.48	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3568586	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	14-MAR-2025	6789.78	HARTLEY PROPERTY SERVICES (SHELF) LTD	100000 Building Construction Materials
3568588	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	14-MAR-2025	13361.57	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3568589	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	14-MAR-2025	5405.06	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3577327	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	25-MAR-2025	6949.09	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3577328	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	25-MAR-2025	5199.94	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3584173	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	28-MAR-2025	6116.5	PLUMBRCRAFT (YORKS) LTD	101700 Building Construction Materials > Heating & Air Conditioning
3584168	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	28-MAR-2025	2449.35	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3584165	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	28-MAR-2025	7271.3	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3530607	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-FEB-2025	6941.58	ACCESS-ABLE (UK) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3533689	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	06-FEB-2025	6977	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3534843	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	27-FEB-2025	5230.05	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3543346	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	18-FEB-2025	13654	ASTOR-BANNERMAN (MEDICAL) LTD	321300 Social Community Care Supplies & Services > Supplies
3549786	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	24-FEB-2025	4635.8	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3549781	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	24-FEB-2025	20966.36	FUGRO GB LTD	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3559824	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	05-MAR-2025	4610.5	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3561294	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	07-MAR-2025	2375	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3562296	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	07-MAR-2025	4704.7	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3563948	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	10-MAR-2025	5649	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3569340	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	17-MAR-2025	6370	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3569341	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	17-MAR-2025	4862	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3569496	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	17-MAR-2025	4597.4	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified

3569513	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	17-MAR-2025	2656.25	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3569498	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	17-MAR-2025	6032.25	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3569500	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	17-MAR-2025	6028.5	HANDICARE ACCESSIBILITY	321300 Social Community Care Supplies & Services > Supplies
3574101	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	20-MAR-2025	6487.64	EASIIACCESS	311300 Healthcare > Equipment
3577815	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	25-MAR-2025	678.04	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577888	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	25-MAR-2025	4688.08	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3580905	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	27-MAR-2025	4375	LEODIS STAIRLIFTS LIMITED	201700 Financial Services > Grants
3583322	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	28-MAR-2025	3641	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3583330	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	28-MAR-2025	2704.4	TK ACCESS SOLUTIONS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3585490	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	31-MAR-2025	8078.53	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3585491	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	31-MAR-2025	6782.42	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3585492	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	31-MAR-2025	5907.72	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3585523	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	31-MAR-2025	1900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3565546	District & Borough Services - Capital	Leisure Centre Improvements (Area B)	Building Works on Property	12-MAR-2025	2032.12	G & BH ATKINSON	390000 Works - Construction, Repair & Maintenance
3579928	District & Borough Services - Capital	Ripon Pool & Leisure Centre (Area C)	Building Works on Property	26-MAR-2025	211351.65	WILLMOTT DIXON CONSTRUCTION LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3567304	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	14-MAR-2025	4043.91	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3567308	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	14-MAR-2025	4178.71	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3567302	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	14-MAR-2025	4043.91	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3567747	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	14-MAR-2025	3630.76	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3567748	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	14-MAR-2025	4019.77	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3569392	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	17-MAR-2025	3774.32	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3569394	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	17-MAR-2025	3774.32	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3537522	District & Borough Services - Capital	COMMUNITY FACILITIES IN PICKERING (AREA F)	Grants To Outside Bodies	10-FEB-2025	1070.4	PICKERING TOWN COMMUNITY INTEREST COMPANY	291000 Arts & Leisure Services > Events
3538332	District & Borough Services - Capital	COMMUNITY FACILITIES IN PICKERING (AREA F)	Grants To Outside Bodies	11-FEB-2025	1529.88	PICKERING TOWN COMMUNITY INTEREST COMPANY	291000 Arts & Leisure Services > Events
3539398	District & Borough Services - Capital	COMMUNITY FACILITIES IN PICKERING (AREA F)	Grants To Outside Bodies	12-FEB-2025	5000	PICKERING TOWN COMMUNITY INTEREST COMPANY	291000 Arts & Leisure Services > Events
3506505	District & Borough Services - Capital	Hlf South Cliff Gardens (Area G)	Building Works on Infrastructure	10-JAN-2025	7289.92	NORTHERN REGENERATION CIC	171010 Education > Adult & Further Education Services

3500600	District & Borough Services - Capital	Crematoria (Area A)	Building Works on Property	07-JAN-2025	1243.67	PORTAKABIN LTD	191510 Facilities & Management Services > Portable Building Hire
3542840	District & Borough Services - Capital	Public Convenience Improvements (Area G)	Building Works on Property	12-MAR-2025	4500	DANFO (UK) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3542842	District & Borough Services - Capital	Public Convenience Improvements (Area G)	Building Works on Property	12-MAR-2025	16125	DANFO (UK) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3542850	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	17-FEB-2025	6558.19	HASKONING DHV UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3549792	District & Borough Services - Capital	Public Convenience Improvements (Area G)	Building Works on Property	24-FEB-2025	8750	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3553942	District & Borough Services - Capital	Public Convenience Improvements (Area G)	Building Works on Property	20-MAR-2025	600	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified
3500790	District & Borough Services - Capital	Waste / Recycling Equipment (Area B)	Furniture And Equipment	20-JAN-2025	4550	GLASDON LTD	231700 Highway Equipment & Materials > Street Furniture & Ironworks
3521920	District & Borough Services - Capital	Waste / Recycling Equipment (Area B)	Furniture And Equipment	27-JAN-2025	5090.4	IPL PLASTICS HULL	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3512867	District & Borough Services - Capital	Waste / Recycling Equipment (Area E)	Furniture And Equipment	17-JAN-2025	13142.88	SSI SCHAEFER PLASTICS UK LTD	182011 Environmental Services > Waste Management > Consumables
3549276	District & Borough Services - Capital	Waste / Recycling Equipment (Area E)	Furniture And Equipment	21-FEB-2025	4410	GLASDON LTD	231700 Highway Equipment & Materials > Street Furniture & Ironworks
3535514	District & Borough Services - Capital	Vehicle Replacement Programme (Area G)	Plant And Vehicles	06-FEB-2025	30890.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535514	District & Borough Services - Capital	Vehicle Replacement Programme (Area G)	Plant And Vehicles	06-FEB-2025	390	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535513	District & Borough Services - Capital	VEHICLE REPLACEMENT PROGRAMME (AREA A)	Plant And Vehicles	06-FEB-2025	390	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535513	District & Borough Services - Capital	VEHICLE REPLACEMENT PROGRAMME (AREA A)	Plant And Vehicles	06-FEB-2025	30890.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3542902	Resources Directorate and Central Services Revenue	Insurance Fund	Employer Liability Insurance	17-FEB-2025	2945	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3542902	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	17-FEB-2025	2344.22	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3542902	Resources Directorate and Central Services Revenue	Insurance Fund	General Non-IPT Motor Claims	17-FEB-2025	0	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3542902	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	17-FEB-2025	32364.37	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3518706	Resources Directorate and Central Services Revenue	Insurance Fund	Employer Liability Insurance	23-JAN-2025	14629	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3518706	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	23-JAN-2025	7975.16	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3518706	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	23-JAN-2025	7369.44	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3510463	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	15-JAN-2025	3524.81	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3510467	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	15-JAN-2025	4606.83	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3510451	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	15-JAN-2025	2104.78	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3569312	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	17-MAR-2025	1792.52	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3581031	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	27-MAR-2025	745	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3510496	Resources Directorate and Central Services Revenue	Insurance Fund	General Non-IPT Motor Claims	15-JAN-2025	4373.01	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3517455	District & Borough Services - Capital	Hra Capital Programme - Adaptations (Area E)	Building Works on Property	22-JAN-2025	2174.5	PRISM MEDICAL UK	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3517447	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-JAN-2025	1430.52	CLARKES ENVIRONMENTAL LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal

3517449	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-JAN-2025	862.68	CLARKES ENVIRONMENTAL LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3517450	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-JAN-2025	1288.56	CLARKES ENVIRONMENTAL LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3534244	District & Borough Services - Capital	Hra Capital Programme - Adaptations (Area E)	Building Works on Property	25-FEB-2025	780	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3500952	District & Borough Services - Capital	Joint Venture Delivery	Building Works on Property	28-JAN-2025	6539	31TEN CONSULTING LTD	151000 Consultancy > Business
3535689	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	07-FEB-2025	6000	JACOBS UK LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3564656	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	11-MAR-2025	1159	HYDRO INTERNATIONAL	109999 Building Construction Materials > Not Elsewhere Classified
3528733	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	03-FEB-2025	5397.14	HASKONING DHV UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3555960	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	04-MAR-2025	15350	UNIVERSITY OF DURHAM	171010 Education > Adult & Further Education Services
3555965	District & Borough Services - Capital	CCTV INFRASTRUCTURE (AREA G)	IT Hardware (Capital)	25-MAR-2025	1277.7	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3555966	District & Borough Services - Capital	CCTV INFRASTRUCTURE (AREA G)	IT Hardware (Capital)	25-MAR-2025	39304.24	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3555967	District & Borough Services - Capital	CCTV INFRASTRUCTURE (AREA G)	IT Hardware (Capital)	25-MAR-2025	25146.4	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3555964	District & Borough Services - Capital	CCTV INFRASTRUCTURE (AREA G)	IT Hardware (Capital)	25-MAR-2025	3724	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3499216	District & Borough Services - Capital	CCTV INFRASTRUCTURE (AREA G)	IT Hardware (Capital)	21-JAN-2025	12751.5	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3499218	District & Borough Services - Capital	CCTV INFRASTRUCTURE (AREA G)	IT Hardware (Capital)	21-JAN-2025	18436.72	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3559182	District & Borough Services - Capital	CCTV INFRASTRUCTURE (AREA G)	IT Hardware (Capital)	27-MAR-2025	10142.55	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3538896	District & Borough Services - Capital	NORTH BAY, SCARBOROUGH (AREA G)	Building Works on Infrastructure	12-FEB-2025	4468.83	CANVAS SPACES LTD	391310 Works - Construction, Repair & Maintenance > Open Spaces > Construction
3568570	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND STATION GATEWAY (AREA G)	Building Works on Infrastructure	14-MAR-2025	44671.01	TILBURY DOUGLAS CONSTRUCTION LTD	109999 Building Construction Materials > Not Elsewhere Classified
3497343	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	02-JAN-2025	7922.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3497344	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	02-JAN-2025	6891.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3497345	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	02-JAN-2025	1330	K & L PLASTERING LTD T/A INVICTA INTERIORS	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3499019	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	03-JAN-2025	3000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3499019	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	03-JAN-2025	2735.62	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3499020	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	03-JAN-2025	3000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3499020	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	03-JAN-2025	3332.07	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3499022	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	03-JAN-2025	1000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3499022	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	03-JAN-2025	975	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3500883	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	07-JAN-2025	2018.84	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3500887	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	07-JAN-2025	12421.9	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3500887	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	07-JAN-2025	1320	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3504383	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	08-JAN-2025	2475	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified

3504384	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	08-JAN-2025	2150	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3504385	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	08-JAN-2025	2950	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3504386	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	08-JAN-2025	2000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3508233	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-JAN-2025	37281.02	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3508195	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-JAN-2025	2862	BRADLEY ENVIRONMENTAL CONSULTANTS LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3509843	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	14-JAN-2025	4000	NORTON INTERIORS LTD	101800 Building Construction Materials > Kitchens
3509843	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	14-JAN-2025	4325	NORTON INTERIORS LTD	101800 Building Construction Materials > Kitchens
3510711	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	14-JAN-2025	3765	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3511680	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-JAN-2025	2445	BRADLEY ENVIRONMENTAL CONSULTANTS LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3514956	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	21-JAN-2025	7137.32	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3517187	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-JAN-2025	4087.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3517196	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-JAN-2025	2258.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3517362	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-JAN-2025	867.57	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3517362	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-JAN-2025	2024.34	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3517363	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-JAN-2025	1422.72	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3517363	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-JAN-2025	3319.68	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3517365	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-JAN-2025	2266.32	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3517365	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-JAN-2025	5288.08	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3517366	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-JAN-2025	19250	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3517366	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-JAN-2025	17960	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3517368	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-JAN-2025	9800	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3517368	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-JAN-2025	12700	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3517469	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-JAN-2025	900	RIDER INDUSTRIAL LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3517444	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-JAN-2025	1620.26	CLARKES ENVIRONMENTAL LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3522420	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	28-JAN-2025	10026.83	K & L PLASTERING LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3523477	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	29-JAN-2025	2402.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3523478	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	29-JAN-2025	1371.83	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3523481	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	29-JAN-2025	6812	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3523492	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	29-JAN-2025	6549.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3523522	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	29-JAN-2025	1985	HATFIELD FENCING & GARDENS LTD	101200 Building Construction Materials > Fencing
3523525	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	29-JAN-2025	4379.6	K & L PLASTERING LTD T/A INVICTA INTERIORS	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3523872	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	29-JAN-2025	1441.61	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3523905	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	29-JAN-2025	1955	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3523909	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	29-JAN-2025	525	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3526656	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	04-FEB-2025	28492.27	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3526660	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	31-JAN-2025	780	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3533282	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	05-FEB-2025	12501.92	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3533285	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	05-FEB-2025	12501.92	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3533280	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	05-FEB-2025	12501.92	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3537494	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	10-FEB-2025	204.68	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3537494	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	10-FEB-2025	477.59	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3537500	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	10-FEB-2025	4000	NORTON INTERIORS LTD	101800 Building Construction Materials > Kitchens
3537500	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	10-FEB-2025	6120	NORTON INTERIORS LTD	101800 Building Construction Materials > Kitchens
3538283	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	11-FEB-2025	11719	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3538279	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	11-FEB-2025	20370	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3538279	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	11-FEB-2025	12421.9	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3538305	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	11-FEB-2025	1075.62	CLARKES ENVIRONMENTAL LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3539924	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-FEB-2025	1100	KML FLOORING LIMITED	101300 Building Construction Materials > Floor Coverings
3539987	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	25-FEB-2025	1312.91	ORBIS PROTECT LIMITED	139999 Cleaning & Janitorial > Not Elsewhere Classified
3548502	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	21-FEB-2025	32888.68	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3548490	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	21-FEB-2025	12993.69	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3582870	District & Borough Services - Capital	WHITBY TOWNS FUND - WHITBY MARITIME TRAINING HUB (AREA G)	Building Works on Property	28-MAR-2025	1225	A RHODES HAULAGE LTD	389999 Vehicle Management > Not Elsewhere Classified
3559995	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	05-MAR-2025	3557.4	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3539786	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	13-FEB-2025	6863.62	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3539781	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	13-FEB-2025	2878.38	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3581142	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	27-MAR-2025	2094	TK ACCESS SOLUTIONS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction

3565445	District & Borough Services - Capital	Leisure Centre Improvements (Area B)	Building Works on Property	12-MAR-2025	1897.84	G & BH ATKINSON	390000 Works - Construction, Repair & Maintenance
3554389	District & Borough Services - Capital	COMMUNITY FACILITIES IN PICKERING (AREA F)	Grants To Outside Bodies	28-FEB-2025	600	PICKERING TOWN COMMUNITY INTEREST COMPANY	291000 Arts & Leisure Services > Events
3554723	District & Borough Services - Capital	COMMUNITY FACILITIES IN PICKERING (AREA F)	Grants To Outside Bodies	28-FEB-2025	1631.8	PICKERING TOWN COMMUNITY INTEREST COMPANY	291000 Arts & Leisure Services > Events
3505644	District & Borough Services - Capital	Public Convenience Improvements (Area G)	Building Works on Property	04-FEB-2025	870	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3510347	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	15-JAN-2025	1029.82	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3495078	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	16-JAN-2025	921.6	SELBY CARPET DEPOT	101300 Building Construction Materials > Floor Coverings
3504936	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	09-JAN-2025	39561.97	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3504932	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	09-JAN-2025	26053.9	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3504934	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	09-JAN-2025	30289.37	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3539320	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-FEB-2025	3000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3539320	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-FEB-2025	2375	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3539324	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-FEB-2025	3000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3539324	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-FEB-2025	3146.47	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3539326	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-FEB-2025	4000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3539326	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-FEB-2025	5265.71	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3539910	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-FEB-2025	8248	BRICK-TIE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3539891	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-FEB-2025	358	BRADLEY ENVIRONMENTAL CONSULTANTS LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3539919	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-FEB-2025	2656	BRADLEY ENVIRONMENTAL CONSULTANTS LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3553451	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	28-FEB-2025	10904.03	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3553438	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	28-FEB-2025	10661.35	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3553439	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	28-FEB-2025	5251.16	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3553441	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	28-FEB-2025	6073.8	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3553443	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	28-FEB-2025	7637.8	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3553431	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	28-FEB-2025	13248.43	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3553434	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	28-FEB-2025	9982.9	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3553430	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	28-FEB-2025	6911.71	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3559991	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	05-MAR-2025	3284.88	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3559993	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	05-MAR-2025	3000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3559993	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	05-MAR-2025	3430.51	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3559994	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	05-MAR-2025	4000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified

3559994	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	05-MAR-2025	4648.06	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3559995	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	05-MAR-2025	3000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3559997	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	05-MAR-2025	1500	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3559997	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	05-MAR-2025	1500	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3564321	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	21-MAR-2025	595	DYSON ENERGY SERVICES	102600 Building Construction Materials > Insulation
3564322	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	21-MAR-2025	725	DYSON ENERGY SERVICES	102600 Building Construction Materials > Insulation
3564651	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	11-MAR-2025	21157.26	MCP ENVIRONMENTAL	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3564651	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	11-MAR-2025	2011.82	MCP ENVIRONMENTAL	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3566007	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-MAR-2025	3000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3566007	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-MAR-2025	2375	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3566009	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-MAR-2025	2500	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3566009	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-MAR-2025	2420.44	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3565991	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-MAR-2025	7230	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3565991	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-MAR-2025	8425	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3565996	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-MAR-2025	13965	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3565996	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-MAR-2025	17220	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3566649	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	1190	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3560292	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	06-MAR-2025	16229.12	MCP ENVIRONMENTAL	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3561308	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	07-MAR-2025	13648.32	MCP ENVIRONMENTAL	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3566014	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-MAR-2025	6000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3566014	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-MAR-2025	5960	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3566018	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-MAR-2025	3000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3566018	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-MAR-2025	3239.31	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3566025	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-MAR-2025	200	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3566025	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-MAR-2025	300	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3566030	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-MAR-2025	1500	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3566030	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-MAR-2025	1500	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3566034	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-MAR-2025	800	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified

3566034	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-MAR-2025	875	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3566038	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-MAR-2025	7500	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3566038	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-MAR-2025	7535	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3565977	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-MAR-2025	4631.85	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3565977	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-MAR-2025	8234.39	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3565982	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-MAR-2025	4816.25	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3565982	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-MAR-2025	7150	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3565987	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-MAR-2025	18920	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3565987	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-MAR-2025	18610	J WOOD GROUP LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3566654	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	7983.83	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3566643	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	13319	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3566645	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	9460	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3566649	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	11719	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3566652	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	6527.97	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3569511	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	17-MAR-2025	6703.7	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3569526	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	17-MAR-2025	7502.88	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3560790	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	07-MAR-2025	5597.79	THE GAS COMPANY	101700 Building Construction Materials > Heating & Air Conditioning
3566742	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	42503.43	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3566740	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	29709.56	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3566739	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	51609.87	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3566721	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	36754.38	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3569515	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	17-MAR-2025	8056.9	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3569521	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	17-MAR-2025	4762.87	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3569522	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	17-MAR-2025	5047.41	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3569528	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	17-MAR-2025	1110	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3572899	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	20-MAR-2025	7199.26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572945	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	20-MAR-2025	12354	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572905	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-MAR-2025	1232.82	GLEEDS BUILDING SURVEYING LTD	151000 Consultancy > Business
3572907	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	20-MAR-2025	9820	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572918	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	20-MAR-2025	6637.01	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3572923	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-MAR-2025	3202.82	GLEEDS BUILDING SURVEYING LTD	151000 Consultancy > Business
3572891	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-MAR-2025	3202.82	GLEEDS BUILDING SURVEYING LTD	151000 Consultancy > Business
3572892	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-MAR-2025	1725.32	GLEEDS BUILDING SURVEYING LTD	151000 Consultancy > Business
3573202	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-MAR-2025	12567.33	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3575337	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	21-MAR-2025	6743.26	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3575339	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	21-MAR-2025	4539.42	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3575344	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	21-MAR-2025	4295.88	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3580203	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	26-MAR-2025	2500	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3580203	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	26-MAR-2025	3248.73	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3580207	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	26-MAR-2025	2500	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3580207	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	26-MAR-2025	3342.21	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3585405	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	31-MAR-2025	306.86	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3569626	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	18-MAR-2025	977.12	HOWDENS JOINERY LTD	101800 Building Construction Materials > Kitchens
3569627	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	20-MAR-2025	1240.79	HOWDENS JOINERY LTD	101800 Building Construction Materials > Kitchens
3572236	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-MAR-2025	518.82	WOLSELEY UK LTD	102200 Building Construction Materials > Plumbing
3572929	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	20-MAR-2025	7519	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572936	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-MAR-2025	2217.82	GLEEDS BUILDING SURVEYING LTD	151000 Consultancy > Business
3575360	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	21-MAR-2025	4001.71	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3575360	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	21-MAR-2025	9337.32	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577845	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	25-MAR-2025	1380	KML FLOORING LIMITED	101300 Building Construction Materials > Floor Coverings
3577847	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	25-MAR-2025	1070	KML FLOORING LIMITED	101300 Building Construction Materials > Floor Coverings
3585405	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	31-MAR-2025	306.86	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3585405	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	31-MAR-2025	306.86	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3585405	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	31-MAR-2025	306.86	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3585405	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	31-MAR-2025	306.86	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3585405	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	31-MAR-2025	306.86	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3585405	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	31-MAR-2025	306.86	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3585405	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	31-MAR-2025	306.86	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3585405	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	31-MAR-2025	306.86	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3585405	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	31-MAR-2025	306.86	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3585405	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	31-MAR-2025	306.86	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3585405	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	31-MAR-2025	306.86	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3585405	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	31-MAR-2025	306.86	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3585405	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	31-MAR-2025	306.86	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3585405	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	31-MAR-2025	306.86	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3585456	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	31-MAR-2025	4068.89	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3486879	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	08-JAN-2025	2217.8	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3499049	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	03-JAN-2025	700	KML FLOORING LIMITED	101300 Building Construction Materials > Floor Coverings
3499053	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	03-JAN-2025	622.8	SELBY CARPET DEPOT	101300 Building Construction Materials > Floor Coverings
3504324	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	07-JAN-2025	1759	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3504334	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	07-JAN-2025	5077	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3510747	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	15-JAN-2025	5000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3510747	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	15-JAN-2025	6230	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3510749	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	15-JAN-2025	4000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3510749	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	15-JAN-2025	4405.18	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3510753	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	15-JAN-2025	5000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3510753	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	15-JAN-2025	8730	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3510754	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	15-JAN-2025	1500	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3510754	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	15-JAN-2025	1500	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3517211	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-JAN-2025	1359.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3517213	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-JAN-2025	1720.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3517217	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-JAN-2025	849.89	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3517223	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-JAN-2025	2183.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3517453	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-JAN-2025	1200	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3517453	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-JAN-2025	4576.43	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3517377	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-JAN-2025	3000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3517377	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-JAN-2025	3956.82	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3517373	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-JAN-2025	1750	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3522380	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	29-JAN-2025	11250	DOH CONSTRUCTION LTD	100000 Building Construction Materials
3523907	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	29-JAN-2025	3000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3523907	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	29-JAN-2025	3225.42	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3526776	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	07-FEB-2025	26465.6	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3533126	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	05-FEB-2025	3493.11	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3539195	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-FEB-2025	1248	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3539195	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-FEB-2025	1248	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3539196	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-FEB-2025	857	K & L PLASTERING LTD T/A INVICTA INTERIORS	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3539202	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-FEB-2025	2215.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3539159	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-FEB-2025	1720.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3539825	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-FEB-2025	12501.92	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3545745	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	18-FEB-2025	6425	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546253	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-FEB-2025	8235	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3511501	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	22-JAN-2025	1879	BRADLEY ENVIRONMENTAL CONSULTANTS LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3511399	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	16-JAN-2025	16732.11	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3511402	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	16-JAN-2025	11406.28	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3511414	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	16-JAN-2025	24580.36	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3511436	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	16-JAN-2025	229	BRADLEY ENVIRONMENTAL CONSULTANTS LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3511431	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	16-JAN-2025	1002	BRADLEY ENVIRONMENTAL CONSULTANTS LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3512232	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	17-JAN-2025	21476.36	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3512230	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	17-JAN-2025	19591.97	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3512215	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	10-FEB-2025	2290.72	HOWDENS JOINERY LTD	101800 Building Construction Materials > Kitchens
3512227	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	07-FEB-2025	2303	BRADLEY ENVIRONMENTAL CONSULTANTS LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3514208	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	20-JAN-2025	6750	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3522295	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	31-JAN-2025	14896.8	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3522301	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	04-FEB-2025	18242.19	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3522303	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	31-JAN-2025	6210	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3522305	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	03-FEB-2025	10829.61	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3522312	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	28-JAN-2025	680	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522313	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	28-JAN-2025	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522314	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	31-JAN-2025	13856.1	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3522317	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-FEB-2025	710.8	SELBY CARPET DEPOT	101300 Building Construction Materials > Floor Coverings
3522389	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	28-JAN-2025	650	KML FLOORING LIMITED	101300 Building Construction Materials > Floor Coverings
3522398	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	28-JAN-2025	596.29	WOLSELEY UK LTD	102200 Building Construction Materials > Plumbing
3522517	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	28-JAN-2025	7433.67	KIER SERVICES LTD - KIER SERVICES MAINTENANCE SOUTH	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3522527	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	28-JAN-2025	10637.2	KIER SERVICES LTD - KIER SERVICES MAINTENANCE SOUTH	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3523379	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-FEB-2025	2281.28	HOWDENS JOINERY LTD	101800 Building Construction Materials > Kitchens
3523455	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-FEB-2025	3033.72	HOWDENS JOINERY LTD	101800 Building Construction Materials > Kitchens
3523652	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	29-JAN-2025	4400	J WOOD GROUP LTD	109999 Building Construction Materials > Not Elsewhere Classified
3524429	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	31-JAN-2025	28998.72	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction

3524432	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	07-FEB-2025	19953.46	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3524433	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	07-FEB-2025	26216.54	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3529126	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	04-FEB-2025	11719	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3529127	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	04-FEB-2025	11719	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3529129	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	04-FEB-2025	12620	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3529132	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	04-FEB-2025	593	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3529130	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	04-FEB-2025	10934	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3533194	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	05-FEB-2025	828.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3533195	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	05-FEB-2025	767.13	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3534262	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	06-FEB-2025	990	RIDER INDUSTRIAL LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3535626	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	07-FEB-2025	1234.5	EPC DURHAM & DARLINGTON	152050 Consultancy > Property
3537632	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	10-FEB-2025	4727.9	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3537632	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	10-FEB-2025	11031.78	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3539149	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-FEB-2025	1871.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3539149	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-FEB-2025	11719	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3539188	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-FEB-2025	3132.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3539204	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-FEB-2025	601.75	K & L PLASTERING LTD T/A INVICTA INTERIORS	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3539168	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-FEB-2025	1078.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3539166	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-FEB-2025	1903.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3539175	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-FEB-2025	661.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3539175	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-FEB-2025	8976.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3539180	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-FEB-2025	3107.47	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3539183	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-FEB-2025	7219.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3542817	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	18-FEB-2025	490.64	WOLSELEY UK LTD	102200 Building Construction Materials > Plumbing
3542832	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	21-FEB-2025	1300	KML FLOORING LIMITED	101300 Building Construction Materials > Floor Coverings
3542834	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	21-FEB-2025	1300	KML FLOORING LIMITED	101300 Building Construction Materials > Floor Coverings
3542961	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	17-FEB-2025	12928.26	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3542962	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	17-FEB-2025	12658.44	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3542969	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	05-MAR-2025	12721.9	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3542966	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	17-FEB-2025	2339.82	CLARKES ENVIRONMENTAL LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3545764	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	18-FEB-2025	5982.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546251	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-FEB-2025	1943	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified

3546247	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-FEB-2025	2000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3546247	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-FEB-2025	2350	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3546249	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-FEB-2025	3000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3546249	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-FEB-2025	3181.06	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3546253	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-FEB-2025	8000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3534265	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	06-FEB-2025	765	RIDER INDUSTRIAL LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3534269	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	06-FEB-2025	500	RIDER INDUSTRIAL LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3534271	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	06-FEB-2025	1520	RIDER INDUSTRIAL LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3550767	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	25-FEB-2025	939.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3550772	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	25-FEB-2025	2250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3550773	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	25-FEB-2025	6793.13	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3550783	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	25-FEB-2025	791.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3554029	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	28-FEB-2025	21881.53	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3554039	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	28-FEB-2025	8981.58	YESSS ELECTRICAL	101100 Building Construction Materials > Electrical
3554054	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	28-FEB-2025	22081.87	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3555477	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	28-FEB-2025	11317.51	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3555595	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	04-MAR-2025	769.01	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555595	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	04-MAR-2025	1794.37	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3559738	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	05-MAR-2025	6351.51	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3559756	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	05-MAR-2025	6439.29	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3559991	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	05-MAR-2025	3000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3559757	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	05-MAR-2025	6751.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3559751	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	05-MAR-2025	1182.09	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3559719	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	05-MAR-2025	1370.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3559727	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	05-MAR-2025	6008.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3559728	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	05-MAR-2025	6622.09	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3565703	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	1182.09	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3565745	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	2408.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3565746	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	1720.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3565747	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	4687.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3565663	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	4560.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3565665	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	912	K & L PLASTERING LTD T/A INVICTA INTERIORS	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3565678	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	12-MAR-2025	1232.82	GLEEDS BUILDING SURVEYING LTD	151000 Consultancy > Business
3565683	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	2100.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3565690	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	1720.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3565644	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	578.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3565649	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	445	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3565649	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	8976.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3566620	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-MAR-2025	11767.39	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3566716	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	34995.82	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3516912	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	31-JAN-2025	780	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3548391	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	21-FEB-2025	68924.77	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3548394	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	21-FEB-2025	59638.15	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3548396	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	21-FEB-2025	42713.18	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3548403	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	21-FEB-2025	27716.78	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3548404	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	21-FEB-2025	40372.13	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3550179	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	25-FEB-2025	672.5	REMOVALS FOR YOU	191900 Facilities & Management Services > Removals
3550788	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	25-FEB-2025	1703.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553914	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	28-FEB-2025	958.62	WOLSELEY UK LTD	102200 Building Construction Materials > Plumbing
3553939	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	28-FEB-2025	37153.41	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3555947	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	04-MAR-2025	9360	NORTON INTERIORS LTD	101800 Building Construction Materials > Kitchens
3555947	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	04-MAR-2025	9000	NORTON INTERIORS LTD	101800 Building Construction Materials > Kitchens
3555943	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	04-MAR-2025	1253.07	CLARKES ENVIRONMENTAL LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3565712	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	1288.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3565691	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	862	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3565691	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	7519.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3566481	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	21-MAR-2025	9331.52	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3566571	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	14739.61	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3566299	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	13857.3	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3566304	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	6004.4	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3566312	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	21091.92	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3566574	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	16081.58	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3566585	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	13897.75	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3566588	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	7790.49	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3566589	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	10583.52	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction

3566613	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	9137.12	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3566614	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	8900.43	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3566273	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	1201	NORTHERN GAS NETWORKS	371100 Utilities > Gas
3566705	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	50324.22	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3566708	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	32714.4	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3566709	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	25176.54	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3566711	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	56831.16	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3566713	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	13-MAR-2025	30311.83	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3569617	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	18-MAR-2025	26748.72	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3572962	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	20-MAR-2025	2057.5	K & L PLASTERING LTD T/A INVICTA INTERIORS	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3572963	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	20-MAR-2025	4246.85	K & L PLASTERING LTD T/A INVICTA INTERIORS	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3572972	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-MAR-2025	2710.32	GLEEDS BUILDING SURVEYING LTD	151000 Consultancy > Business
3572973	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-MAR-2025	1232.82	GLEEDS BUILDING SURVEYING LTD	151000 Consultancy > Business
3572979	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	20-MAR-2025	75	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3572979	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	20-MAR-2025	75	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3572979	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	20-MAR-2025	75	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3551014	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	26-FEB-2025	1300	KML FLOORING LIMITED	101300 Building Construction Materials > Floor Coverings
3567750	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	14-MAR-2025	15250	DOH CONSTRUCTION LTD	100000 Building Construction Materials
3567751	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	14-MAR-2025	16500	DOH CONSTRUCTION LTD	100000 Building Construction Materials
3567752	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	14-MAR-2025	15250	DOH CONSTRUCTION LTD	100000 Building Construction Materials
3569484	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	17-MAR-2025	689.74	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569484	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	17-MAR-2025	295.6	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569591	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	18-MAR-2025	55757.09	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3569596	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	18-MAR-2025	30098.11	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3569607	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	21-MAR-2025	2447.4	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3569612	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	21-MAR-2025	2610	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3569614	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	21-MAR-2025	22893.95	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3569616	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	21-MAR-2025	36116.49	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3569974	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	18-MAR-2025	750	KML FLOORING LIMITED	101300 Building Construction Materials > Floor Coverings
3572979	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	20-MAR-2025	75	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings

3572979	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	20-MAR-2025		75	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3572979	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	20-MAR-2025		75	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3572979	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	20-MAR-2025		75	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3572979	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	20-MAR-2025		75	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3572979	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	20-MAR-2025		75	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3572979	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	20-MAR-2025		75	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3572979	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	20-MAR-2025		75	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3572979	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	20-MAR-2025		75	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3572979	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	20-MAR-2025		75	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3572979	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	20-MAR-2025		75	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3572979	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	20-MAR-2025		75	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3572979	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	20-MAR-2025		75	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3572979	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	20-MAR-2025		75	NORTHERN RENEWABLE CENTRE LIMITED	391100 Works - Construction, Repair & Maintenance > Buildings
3572982	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-MAR-2025		1232.82	GLEEDS BUILDING SURVEYING LTD	151000 Consultancy > Business
3572995	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	20-MAR-2025		2025	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572996	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	20-MAR-2025		7066.79	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572997	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	20-MAR-2025		7206.43	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3573114	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-MAR-2025		4037.33	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3573114	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-MAR-2025		9420.44	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3573120	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-MAR-2025		4857.62	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3567854	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	14-MAR-2025		8000	NORTON INTERIORS LTD	101800 Building Construction Materials > Kitchens
3567854	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	14-MAR-2025		9410	NORTON INTERIORS LTD	101800 Building Construction Materials > Kitchens
3570335	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	18-MAR-2025		450	KML FLOORING LIMITED	101300 Building Construction Materials > Floor Coverings
3570348	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	18-MAR-2025		512.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3573143	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-MAR-2025		750	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3573146	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-MAR-2025		5000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3573146	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-MAR-2025		4550	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3573150	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-MAR-2025		5000	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3573150	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-MAR-2025		4880	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3573155	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	19-MAR-2025		750	NORTON INTERIORS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified

3566640	District & Borough Services - Capital	Right to Buy Replacement programme (HRA)	Building Works on Property	13-MAR-2025	10389	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3566637	District & Borough Services - Capital	Right to Buy Replacement programme (HRA)	Building Works on Property	13-MAR-2025	14179	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3512722	District & Borough Services - Capital	HS Compliance	Building Works on Property	17-JAN-2025	1698.75	GLEEDS BUILDING SURVEYING LTD	151000 Consultancy > Business
3512726	District & Borough Services - Capital	HS Compliance	Building Works on Property	17-JAN-2025	2117.5	GLEEDS BUILDING SURVEYING LTD	151000 Consultancy > Business
3512318	District & Borough Services - Capital	HS Compliance	Building Works on Property	17-JAN-2025	1132.5	GLEEDS BUILDING SURVEYING LTD	151000 Consultancy > Business
3535714	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Clothing and Uniforms	07-FEB-2025	1593.9	1ST COVERALL CO LTD	140000 Clothing
3518956	District & Borough Services - Revenue	Parks and Countryside Operational Area G	Clothing and Uniforms	24-JAN-2025	1660.5	1ST COVERALL CO LTD	140000 Clothing
3521874	District & Borough Services - Revenue	Aireview House	Phone Recharges	27-JAN-2025	185.91	DAISY CORPORATE SERVICES TRADING LTD	271699 Information Communication Technology > Telecommunications
3538914	District & Borough Services - Revenue	Scarborough Beaches	Grounds Maintenance inc Contractors/Traded	12-FEB-2025	600	WILF NOBLE CONSTRUCTION & PLANT HIRE LTD	391300 Works - Construction, Repair & Maintenance > Open Spaces
3504391	District & Borough Services - Revenue	Depot Area G	Cleaning Contracts	29-JAN-2025	1645.85	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3563200	District & Borough Services - Revenue	Depot Area G	Cleaning Contracts	31-MAR-2025	1645.85	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3483977	District & Borough Services - Revenue	Depot Area G	Cleaning Contracts	02-JAN-2025	838.48	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3533444	District & Borough Services - Revenue	Depot Area G	Cleaning Contracts	04-MAR-2025	1645.85	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3514303	District & Borough Services - Revenue	Leasehold flats	Responsive Maintenance	20-JAN-2025	225	DDR CONSULTANTS LTD	221300 Health & Safety > Services
3514303	District & Borough Services - Revenue	Leasehold flats	Responsive Maintenance	20-JAN-2025	300	DDR CONSULTANTS LTD	221300 Health & Safety > Services
3514303	District & Borough Services - Revenue	Leasehold flats	Responsive Maintenance	20-JAN-2025	250	DDR CONSULTANTS LTD	221300 Health & Safety > Services
3514303	District & Borough Services - Revenue	Leasehold flats	Responsive Maintenance	20-JAN-2025	275	DDR CONSULTANTS LTD	221300 Health & Safety > Services
3514303	District & Borough Services - Revenue	Leasehold flats	Responsive Maintenance	20-JAN-2025	300	DDR CONSULTANTS LTD	221300 Health & Safety > Services
3514303	District & Borough Services - Revenue	Leasehold flats	Responsive Maintenance	20-JAN-2025	200	DDR CONSULTANTS LTD	221300 Health & Safety > Services
3514303	District & Borough Services - Revenue	Leasehold flats	Responsive Maintenance	20-JAN-2025	200	DDR CONSULTANTS LTD	221300 Health & Safety > Services
3514303	District & Borough Services - Revenue	Leasehold flats	Responsive Maintenance	20-JAN-2025	100	DDR CONSULTANTS LTD	221300 Health & Safety > Services
3555876	District & Borough Services - Revenue	Env Health Officers Unit	Rechargeable works - Requested Services	04-MAR-2025	2272	PINNACLE PLUMBING & HEATING SPECIALISTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569572	District & Borough Services - Revenue	Env Health Officers Unit	Rechargeable works - Requested Services	18-MAR-2025	3650	NICK OWEN DRAIN SERVICES LTD	131399 Cleaning & Janitorial > Cleaning Service > Not Elsewhere Classified
3522105	District & Borough Services - Revenue	Scarborough Properties	Electricity	28-JAN-2025	5524.8	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3514339	District & Borough Services - Revenue	Town Hall Scarborough	Other Expenses General	12-FEB-2025	1782.87	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3514303	District & Borough Services - Revenue	Whitby Properties	Other Expenses General	20-JAN-2025	175	DDR CONSULTANTS LTD	221300 Health & Safety > Services
3521973	District & Borough Services - Revenue	Woodlands Crematorium	Responsive Maintenance	13-FEB-2025	180	DETERTECH UK LTD	191300 Facilities & Management Services > Energy Efficiency
3509671	District & Borough Services - Revenue	Whitby Harbour Dredger	Equipment Purchase	14-JAN-2025	766.55	SURVITEC SERVICE & DISTRIBUTION LTD	221000 Health & Safety > Products
3506084	District & Borough Services - Revenue	Whitby Harbour General	Legal Costs	10-JAN-2025	487.13	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3508073	District & Borough Services - Revenue	Area G Suspense	Suspense	13-JAN-2025	505.63	EXPONENTIAL-E LTD	201900 Financial Services > Refund
3514470	District & Borough Services - Revenue	Waste and Street Scene Area F	Vehicle Hire	20-JAN-2025	779.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3500805	District & Borough Services - Revenue	Area G Beyond Housing DFG framework works	Receipts	07-JAN-2025	480	GALWAY BUILDERS	391100 Works - Construction, Repair & Maintenance > Buildings
3542882	District & Borough Services - Revenue	Information and Technolog Area E	Mobile Telephones	17-FEB-2025	28	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3521839	Corporate Miscellaneous - Revenue	Other Unapp Central Overheads Area B	Consultants Fees	27-JAN-2025	65892.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3570433	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	18-MAR-2025	1659.85		104500 Revs and Bens

3574494	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	21-MAR-2025	2840	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3579840	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	26-MAR-2025	1418.7	K & L PLASTERING LTD T/A INVICTA INTERIORS	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3580175	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	26-MAR-2025	2488.19	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3580175	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	26-MAR-2025	4423.46	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3580283	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	26-MAR-2025	7943.44	KINGFISHER UPVC WINDOWS & DOORS LTD	101500 Building Construction Materials > Glazing / Doors
3580514	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	27-MAR-2025	10888.78	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3580514	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	27-MAR-2025	9214.79	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3580506	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	27-MAR-2025	3885	A1 TANK SERVICES LTD	379999 Utilities > Not Elsewhere Classified
3580582	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	27-MAR-2025	10267.83	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3580582	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	27-MAR-2025	7658.85	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3580588	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	27-MAR-2025	20240.78	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3580588	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	27-MAR-2025	11187.23	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3580848	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	27-MAR-2025	8362.36	CERTUS CONSTRUCTION GROUP LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3581125	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	27-MAR-2025	1270	RIDER INDUSTRIAL LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3581131	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	27-MAR-2025	1290	RIDER INDUSTRIAL LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3581133	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	27-MAR-2025	755	RIDER INDUSTRIAL LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3581137	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	27-MAR-2025	20	S C ELECTRICS	101100 Building Construction Materials > Electrical
3581137	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	27-MAR-2025	448	S C ELECTRICS	101100 Building Construction Materials > Electrical
3581015	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	27-MAR-2025	496.43	WOLSELEY UK LTD	102200 Building Construction Materials > Plumbing
3581007	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	27-MAR-2025	8290.32	MCP ENVIRONMENTAL	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3585408	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	31-MAR-2025	306.86	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3585408	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	31-MAR-2025	306.86	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3585541	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	31-MAR-2025	24447	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3585528	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	31-MAR-2025	4730.09	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585528	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	31-MAR-2025	11036.89	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577301	District & Borough Services - Capital	Right to Buy Replacement programme (HRA)	Building Works on Property	24-MAR-2025	799.47	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3500079	District & Borough Services - Capital	HS Retrofit	Building Works on Property	03-JAN-2025	1100	KML FLOORING LIMITED	101300 Building Construction Materials > Floor Coverings
3564543	District & Borough Services - Capital	HS Compliance	Building Works on Property	11-MAR-2025	4160	ETON ENVIRONMENTAL GROUP LTD	151900 Consultancy > Management
3512657	District & Borough Services - Capital	HS Compliance	Building Works on Property	17-JAN-2025	2117.5	GLEEDS BUILDING SURVEYING LTD	151000 Consultancy > Business

3512690	District & Borough Services - Capital	HS Compliance	Building Works on Property	17-JAN-2025	1132.5	GLEEDS BUILDING SURVEYING LTD	151000 Consultancy > Business
3512312	District & Borough Services - Capital	HS Compliance	Building Works on Property	17-JAN-2025	2117.5	GLEEDS BUILDING SURVEYING LTD	151000 Consultancy > Business
3512563	District & Borough Services - Capital	HS Compliance	Building Works on Property	17-JAN-2025	2117.5	GLEEDS BUILDING SURVEYING LTD	151000 Consultancy > Business
3577699	District & Borough Services - Revenue	P4g Tcf Property Running Costs B/Ctr	Electricity	25-MAR-2025	587.62	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3577712	District & Borough Services - Revenue	Property Management Area H	Consultants Fees	25-MAR-2025	761.05	CARTER JONAS LLP	152050 Consultancy > Property
3533432	District & Borough Services - Revenue	Parks and Open Spaces Area G	Grounds Maintenance inc Contractors/Traded	05-FEB-2025	795	BLUE STAR WELDING & MAINTENANCE	391450 Works - Construction, Repair & Maintenance > Roads > Guard Rails & Signs
3533432	District & Borough Services - Revenue	Parks and Open Spaces Area G	Grounds Maintenance inc Contractors/Traded	05-FEB-2025	300	BLUE STAR WELDING & MAINTENANCE	391450 Works - Construction, Repair & Maintenance > Roads > Guard Rails & Signs
3546201	District & Borough Services - Revenue	Town Hall Scarborough	Other Expenses General	17-MAR-2025	1782.87	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3560554	District & Borough Services - Revenue	Town Hall Scarborough	Other Expenses General	31-MAR-2025	1448.58	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3491777	District & Borough Services - Revenue	Town Hall Scarborough	Other Expenses General	13-JAN-2025	1671.42	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3533365	District & Borough Services - Revenue	Town Hall Scarborough	Other Expenses General	27-FEB-2025	1671.42	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3543616	District & Borough Services - Revenue	Refuse Collection Area G	Fees - Other	07-MAR-2025	930	AQUAM WATER SERVICES	371300 Utilities > Water
3508245	District & Borough Services - Revenue	Area G Suspense	Suspense	13-JAN-2025	1831.5	MOUTAIN WAREHOUSE	201900 Financial Services > Refund
3506208	District & Borough Services - Revenue	Waste and Street Scene Area F	Vehicle Hire	09-JAN-2025	779.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3506210	District & Borough Services - Revenue	Waste and Street Scene Area F	Vehicle Hire	09-JAN-2025	779.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3506211	District & Borough Services - Revenue	Waste and Street Scene Area F	Vehicle Hire	09-JAN-2025	779.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3512356	District & Borough Services - Revenue	Waste and Street Scene Area F	Vehicle Hire	16-JAN-2025	779.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3512357	District & Borough Services - Revenue	Waste and Street Scene Area F	Vehicle Hire	16-JAN-2025	779.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3548517	District & Borough Services - Revenue	Abandoned Vehicles Area B	Survey Professional and Other Fees	21-FEB-2025	250	L B METALS	191900 Facilities & Management Services > Removals
3548517	District & Borough Services - Revenue	Abandoned Vehicles Area B	Survey Professional and Other Fees	21-FEB-2025	250	L B METALS	191900 Facilities & Management Services > Removals
3548517	District & Borough Services - Revenue	Abandoned Vehicles Area B	Survey Professional and Other Fees	21-FEB-2025	250	L B METALS	191900 Facilities & Management Services > Removals
3561314	District & Borough Services - Revenue	Hackney Carriage and Private Hire Area E	Hackney Carriage Licences	18-MAR-2025	3400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500953	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	07-JAN-2025	21228		104500 Revs and Bens
3500956	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	07-JAN-2025	1591.53		104500 Revs and Bens
3500954	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	07-JAN-2025	930.3		104500 Revs and Bens
3509990	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	14-JAN-2025	14647.75		104500 Revs and Bens
3509986	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	14-JAN-2025	5976.22		104500 Revs and Bens
3509988	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	14-JAN-2025	5646.22		104500 Revs and Bens
3509989	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	14-JAN-2025	1356.73		104500 Revs and Bens
3509978	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	14-JAN-2025	8571.6		104500 Revs and Bens
3509979	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	14-JAN-2025	1582.08		104500 Revs and Bens
3509980	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	14-JAN-2025	767.46		104500 Revs and Bens
3509982	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	14-JAN-2025	689.25		104500 Revs and Bens
3509983	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	14-JAN-2025	586.79		104500 Revs and Bens
3509984	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	14-JAN-2025	1013.78		104500 Revs and Bens
3509976	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	14-JAN-2025	1000.47		104500 Revs and Bens
3570428	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	18-MAR-2025	945.88		104500 Revs and Bens
3570429	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	18-MAR-2025	860.24		104500 Revs and Bens

3570430	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	18-MAR-2025	8326.13		104500 Revs and Bens
3570435	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	18-MAR-2025	551.57		104500 Revs and Bens
3570432	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	18-MAR-2025	1759.31		104500 Revs and Bens
3538516	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	11-FEB-2025	1697.46		104500 Revs and Bens
3546474	District & Borough Services - Capital	HS Compliance	Building Works on Property	20-FEB-2025	2610	FWS CONSULTANTS LTD	181910 Environmental Services > Testing & Inspection > Geotechnical / Geochemical Surveys
3546477	District & Borough Services - Capital	HS Compliance	Building Works on Property	20-FEB-2025	554.87	FWS CONSULTANTS LTD	181910 Environmental Services > Testing & Inspection > Geotechnical / Geochemical Surveys
3501811	District & Borough Services - Revenue	Town Hall Scarborough	Other Expenses General	27-JAN-2025	1671.42	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3548629	District & Borough Services - Revenue	Abandoned Vehicles Area B	Survey Professional and Other Fees	21-FEB-2025	500	L B METALS	191900 Facilities & Management Services > Removals
3548629	District & Borough Services - Revenue	Abandoned Vehicles Area B	Survey Professional and Other Fees	21-FEB-2025	300	L B METALS	191900 Facilities & Management Services > Removals
3548629	District & Borough Services - Revenue	Abandoned Vehicles Area B	Survey Professional and Other Fees	21-FEB-2025	250	L B METALS	191900 Facilities & Management Services > Removals
3515110	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	21-JAN-2025	2359.45		104500 Revs and Bens
3515113	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	21-JAN-2025	32543.07		104500 Revs and Bens
3515111	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	21-JAN-2025	9572.51		104500 Revs and Bens
3529251	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	04-FEB-2025	1878.25		104500 Revs and Bens
3529252	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	04-FEB-2025	1635.05		104500 Revs and Bens
3529257	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	04-FEB-2025	1336		104500 Revs and Bens
3529254	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	04-FEB-2025	5188.79		104500 Revs and Bens
3529255	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	04-FEB-2025	39567.39		104500 Revs and Bens
3538517	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	11-FEB-2025	984.33		104500 Revs and Bens
3538518	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	11-FEB-2025	40074.34		104500 Revs and Bens
3538513	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	11-FEB-2025	1555.78		104500 Revs and Bens
3538514	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	11-FEB-2025	618.44		104500 Revs and Bens
3550397	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	25-FEB-2025	1452.04		104500 Revs and Bens
3550394	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	25-FEB-2025	775.16		104500 Revs and Bens
3550395	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	25-FEB-2025	31787.66		104500 Revs and Bens
3550396	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	25-FEB-2025	1414.07		104500 Revs and Bens
3550399	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	25-FEB-2025	1235		104500 Revs and Bens
3550400	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	25-FEB-2025	657.06		104500 Revs and Bens
3550401	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	25-FEB-2025	960.58		104500 Revs and Bens
3570434	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	18-MAR-2025	624.92		104500 Revs and Bens
3570431	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	18-MAR-2025	4612.65		104500 Revs and Bens
3522639	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	28-JAN-2025	1120.95		104500 Revs and Bens
3522636	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	28-JAN-2025	807.9		104500 Revs and Bens
3522638	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	28-JAN-2025	960.65		104500 Revs and Bens
3522641	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	28-JAN-2025	6587		104500 Revs and Bens
3578119	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	25-MAR-2025	3383.63		104500 Revs and Bens
3578120	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	25-MAR-2025	1033.55		104500 Revs and Bens
3578121	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	25-MAR-2025	2467.78		104500 Revs and Bens

3522647	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	28-JAN-2025	3243.92	104500 Revs and Bens
3543885	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	18-FEB-2025	1724.35	104500 Revs and Bens
3543886	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	18-FEB-2025	2238.05	104500 Revs and Bens
3543883	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	18-FEB-2025	874	104500 Revs and Bens
3543884	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	18-FEB-2025	16606.35	104500 Revs and Bens
3543890	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	18-FEB-2025	1794.69	104500 Revs and Bens
3543888	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	18-FEB-2025	1579.29	104500 Revs and Bens
3555983	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	04-MAR-2025	23292.47	104500 Revs and Bens
3543892	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	18-FEB-2025	2866.17	104500 Revs and Bens
3543893	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	18-FEB-2025	7317.87	104500 Revs and Bens
3555980	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	04-MAR-2025	21688.17	104500 Revs and Bens
3555981	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	04-MAR-2025	12885.55	104500 Revs and Bens
3555982	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	04-MAR-2025	12710.89	104500 Revs and Bens
3555985	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	04-MAR-2025	9237.96	104500 Revs and Bens
3555986	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	04-MAR-2025	8335.89	104500 Revs and Bens
3547627	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	20-FEB-2025	1867.99	104500 Revs and Bens
3511788	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	16-JAN-2025	805.9	104500 Revs and Bens
3511791	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	16-JAN-2025	1154.56	104500 Revs and Bens
3518898	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	23-JAN-2025	3354.07	104500 Revs and Bens
3518897	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	23-JAN-2025	563.47	104500 Revs and Bens
3560751	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	06-MAR-2025	3089.35	104500 Revs and Bens
3560750	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	06-MAR-2025	1005.24	104500 Revs and Bens
3505554	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	09-JAN-2025	1058.66	104500 Revs and Bens
3581186	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	27-MAR-2025	4739.62	104500 Revs and Bens
3581189	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	27-MAR-2025	1305.77	104500 Revs and Bens
3581190	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	27-MAR-2025	522.3	104500 Revs and Bens
3518954	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	23-JAN-2025	1460	104500 Revs and Bens
3547624	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	20-FEB-2025	25235.67	104500 Revs and Bens
3547623	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	20-FEB-2025	29711.87	104500 Revs and Bens
3547628	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	20-FEB-2025	1178.95	104500 Revs and Bens
3547621	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	20-FEB-2025	1466.57	104500 Revs and Bens
3547622	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	20-FEB-2025	795.66	104500 Revs and Bens
3582855	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	27-MAR-2025	1642.26	104500 Revs and Bens
3564843	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	11-MAR-2025	24687.39	104500 Revs and Bens
3564846	Corporate Miscellaneous - Revenue	NNDR - Area C	NNDR Refunds - Northgate	11-MAR-2025	6820.13	104500 Revs and Bens
3540243	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	13-FEB-2025	4066.63	104500 Revs and Bens
3540245	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	13-FEB-2025	27553.05	104500 Revs and Bens
3540244	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	13-FEB-2025	2190.4	104500 Revs and Bens
3551793	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	27-FEB-2025	2096.62	104500 Revs and Bens
3566794	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	13-MAR-2025	2505.29	104500 Revs and Bens
3566795	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	13-MAR-2025	5064.88	104500 Revs and Bens

3566798	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	13-MAR-2025	928.47		104500 Revs and Bens
3566797	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	13-MAR-2025	570.14		104500 Revs and Bens
3566796	Corporate Miscellaneous - Revenue	NNDR - Area E	NNDR Refunds - Northgate	13-MAR-2025	5364.25		104500 Revs and Bens
3505620	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	09-JAN-2025	914.03		104500 Revs and Bens
3526602	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	30-JAN-2025	1160		104500 Revs and Bens
3526603	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	30-JAN-2025	516.86		104500 Revs and Bens
3574054	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	20-MAR-2025	1151.38		104500 Revs and Bens
3574056	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	20-MAR-2025	1779.84		104500 Revs and Bens
3574055	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	20-MAR-2025	1382.28		104500 Revs and Bens
3582860	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	27-MAR-2025	2103.38		104500 Revs and Bens
3582857	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	27-MAR-2025	4147.44		104500 Revs and Bens
3553924	District & Borough Services - Revenue	Area H IMS Error Code	District & Borough Code Mapping Holding Account	25-MAR-2025	836	GREENHALGH KERR	289999 Legal Services > Not Elsewhere Classified
3512154	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	16-JAN-2025	935.62		104500 Revs and Bens
3512153	Corporate Miscellaneous - Revenue	NNDR - Area F	NNDR Refunds - Northgate	16-JAN-2025	610.21		104500 Revs and Bens
3504772	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	08-JAN-2025	2716.23		104500 Revs and Bens
3504773	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	08-JAN-2025	3252.23		104500 Revs and Bens
3504767	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	08-JAN-2025	521.37		104500 Revs and Bens
3504770	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	08-JAN-2025	588.97		104500 Revs and Bens
3504791	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	08-JAN-2025	1333.88		104500 Revs and Bens
3504777	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	08-JAN-2025	1098.33		104500 Revs and Bens
3504780	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	08-JAN-2025	563.51		104500 Revs and Bens
3504786	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	08-JAN-2025	1046.62		104500 Revs and Bens
3504789	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	08-JAN-2025	1376.09		104500 Revs and Bens
3504790	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	08-JAN-2025	1056.4		104500 Revs and Bens
3504792	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	08-JAN-2025	4007.65		104500 Revs and Bens
3504793	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	08-JAN-2025	3346.68		104500 Revs and Bens
3504795	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	08-JAN-2025	615.58		104500 Revs and Bens
3504803	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	08-JAN-2025	930.25		104500 Revs and Bens
3504797	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	08-JAN-2025	633.49		104500 Revs and Bens
3504799	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	08-JAN-2025	698.28		104500 Revs and Bens
3504800	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	08-JAN-2025	4401.26		104500 Revs and Bens
3504804	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	08-JAN-2025	1542.41		104500 Revs and Bens
3546365	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	19-FEB-2025	511.73		104500 Revs and Bens

3504807	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	08-JAN-2025	1570.39	104500 Revs and Bens
3546371	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	19-FEB-2025	1832.06	104500 Revs and Bens
3546346	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	19-FEB-2025	1279.73	104500 Revs and Bens
3546357	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	19-FEB-2025	538.8	104500 Revs and Bens
3546341	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	19-FEB-2025	1842.37	104500 Revs and Bens
3566595	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	12-MAR-2025	2856.13	104500 Revs and Bens
3566602	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	12-MAR-2025	1710.32	104500 Revs and Bens
3566604	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	12-MAR-2025	1430.54	104500 Revs and Bens
3510991	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	15-JAN-2025	4259.97	104500 Revs and Bens
3560151	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	05-MAR-2025	839.01	104500 Revs and Bens
3560144	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	05-MAR-2025	1186.84	104500 Revs and Bens
3560147	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	05-MAR-2025	8547.34	104500 Revs and Bens
3560148	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	05-MAR-2025	11202.77	104500 Revs and Bens
3517646	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	22-JAN-2025	4074.68	104500 Revs and Bens
3560130	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	05-MAR-2025	611.92	104500 Revs and Bens
3560131	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	05-MAR-2025	1977.41	104500 Revs and Bens
3560133	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	05-MAR-2025	763.82	104500 Revs and Bens
3560139	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	05-MAR-2025	536.72	104500 Revs and Bens
3560107	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	05-MAR-2025	551.16	104500 Revs and Bens
3560111	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	05-MAR-2025	553.54	104500 Revs and Bens
3560153	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	05-MAR-2025	599.32	104500 Revs and Bens
3560157	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	05-MAR-2025	576.19	104500 Revs and Bens
3560159	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	05-MAR-2025	1065.36	104500 Revs and Bens
3560162	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	05-MAR-2025	518.12	104500 Revs and Bens
3560167	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	05-MAR-2025	1083.74	104500 Revs and Bens
3560119	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	05-MAR-2025	2404.83	104500 Revs and Bens
3510978	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	15-JAN-2025	582.26	104500 Revs and Bens
3510983	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	15-JAN-2025	2699.35	104500 Revs and Bens
3510984	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	15-JAN-2025	1725.14	104500 Revs and Bens
3510985	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	15-JAN-2025	582.7	104500 Revs and Bens

3510987	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	15-JAN-2025	749.19	104500 Revs and Bens
3510988	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	15-JAN-2025	671.34	104500 Revs and Bens
3510992	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	15-JAN-2025	540.7	104500 Revs and Bens
3510995	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	15-JAN-2025	518.66	104500 Revs and Bens
3517603	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	22-JAN-2025	922.19	104500 Revs and Bens
3510997	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	15-JAN-2025	801.22	104500 Revs and Bens
3511002	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	15-JAN-2025	772.18	104500 Revs and Bens
3511006	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	15-JAN-2025	713.47	104500 Revs and Bens
3511007	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	15-JAN-2025	8303.18	104500 Revs and Bens
3511009	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	15-JAN-2025	1641.69	104500 Revs and Bens
3517599	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	22-JAN-2025	543.04	104500 Revs and Bens
3517601	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	22-JAN-2025	849.25	104500 Revs and Bens
3517617	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	22-JAN-2025	2243.15	104500 Revs and Bens
3517633	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	22-JAN-2025	1047.52	104500 Revs and Bens
3517634	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	22-JAN-2025	987.92	104500 Revs and Bens
3517637	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	22-JAN-2025	536.98	104500 Revs and Bens
3517606	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	22-JAN-2025	1822.84	104500 Revs and Bens
3517611	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	22-JAN-2025	665.88	104500 Revs and Bens
3517612	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	22-JAN-2025	657.62	104500 Revs and Bens
3517614	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	22-JAN-2025	568.39	104500 Revs and Bens
3517618	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	22-JAN-2025	748.9	104500 Revs and Bens
3517627	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	22-JAN-2025	658.59	104500 Revs and Bens
3517619	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	22-JAN-2025	3463.6	104500 Revs and Bens
3517622	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	22-JAN-2025	1237.77	104500 Revs and Bens
3517625	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	22-JAN-2025	930.39	104500 Revs and Bens
3517628	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	22-JAN-2025	1154.91	104500 Revs and Bens
3517630	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	22-JAN-2025	502.44	104500 Revs and Bens
3524197	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	29-JAN-2025	3437.97	104500 Revs and Bens
3524202	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	29-JAN-2025	814.03	104500 Revs and Bens
3524227	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	29-JAN-2025	598.66	104500 Revs and Bens

3524222	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	29-JAN-2025	3442.46	104500 Revs and Bens
3524224	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	29-JAN-2025	1177.04	104500 Revs and Bens
3524211	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	29-JAN-2025	614.59	104500 Revs and Bens
3524212	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	29-JAN-2025	706.41	104500 Revs and Bens
3524213	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	29-JAN-2025	611.75	104500 Revs and Bens
3573476	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	19-MAR-2025	2473.13	104500 Revs and Bens
3524238	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	29-JAN-2025	792.55	104500 Revs and Bens
3524251	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	29-JAN-2025	1652.32	104500 Revs and Bens
3524255	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	29-JAN-2025	551.87	104500 Revs and Bens
3524256	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	29-JAN-2025	619.33	104500 Revs and Bens
3524275	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	29-JAN-2025	2527.41	104500 Revs and Bens
3524286	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	29-JAN-2025	610.3	104500 Revs and Bens
3533544	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	05-FEB-2025	676.2	104500 Revs and Bens
3533541	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	05-FEB-2025	2319.81	104500 Revs and Bens
3533551	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	05-FEB-2025	1238.56	104500 Revs and Bens
3539576	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	12-FEB-2025	576.67	104500 Revs and Bens
3539582	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	12-FEB-2025	1800.72	104500 Revs and Bens
3539583	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	12-FEB-2025	1277.68	104500 Revs and Bens
3539585	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	12-FEB-2025	1035.31	104500 Revs and Bens
3539587	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	12-FEB-2025	1169.94	104500 Revs and Bens
3539592	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	12-FEB-2025	2597.22	104500 Revs and Bens
3539562	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	12-FEB-2025	524.67	104500 Revs and Bens
3539567	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	12-FEB-2025	626.01	104500 Revs and Bens
3573470	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	19-MAR-2025	524.4	104500 Revs and Bens
3573474	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	19-MAR-2025	2425.39	104500 Revs and Bens
3524294	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	29-JAN-2025	861.66	104500 Revs and Bens
3524300	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	29-JAN-2025	3581.99	104500 Revs and Bens
3524302	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	29-JAN-2025	1385.71	104500 Revs and Bens
3524304	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	29-JAN-2025	644.69	104500 Revs and Bens
3573506	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	19-MAR-2025	2324.36	104500 Revs and Bens

3573501	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	19-MAR-2025	894	104500 Revs and Bens
3573497	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	19-MAR-2025	1140.78	104500 Revs and Bens
3573503	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	19-MAR-2025	740.6	104500 Revs and Bens
3573488	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	19-MAR-2025	1078.35	104500 Revs and Bens
3573496	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	19-MAR-2025	8462.73	104500 Revs and Bens
3573515	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	19-MAR-2025	569.83	104500 Revs and Bens
3573509	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	19-MAR-2025	620.26	104500 Revs and Bens
3573512	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	19-MAR-2025	624.35	104500 Revs and Bens
3573513	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	19-MAR-2025	855.13	104500 Revs and Bens
3573518	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	19-MAR-2025	561.38	104500 Revs and Bens
3573522	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	19-MAR-2025	629.18	104500 Revs and Bens
3573525	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	19-MAR-2025	569.35	104500 Revs and Bens
3573530	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	19-MAR-2025	1584.48	104500 Revs and Bens
3580424	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	26-MAR-2025	591.47	104500 Revs and Bens
3580432	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	26-MAR-2025	2126.66	104500 Revs and Bens
3580443	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	26-MAR-2025	1854.95	104500 Revs and Bens
3580448	Corporate Miscellaneous - Revenue	Council Tax - Area A	Council Tax Refunds - Northgate	26-MAR-2025	1762.97	104500 Revs and Bens
3504711	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	08-JAN-2025	1925.85	104500 Revs and Bens
3504694	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	08-JAN-2025	7131.18	104500 Revs and Bens
3504693	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	08-JAN-2025	3259.76	104500 Revs and Bens
3504698	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	08-JAN-2025	505.34	104500 Revs and Bens
3504702	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	08-JAN-2025	553.53	104500 Revs and Bens
3504703	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	08-JAN-2025	515.42	104500 Revs and Bens
3504687	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	08-JAN-2025	634.9	104500 Revs and Bens
3504690	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	08-JAN-2025	878.5	104500 Revs and Bens
3504672	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	08-JAN-2025	675.58	104500 Revs and Bens
3504673	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	08-JAN-2025	576.47	104500 Revs and Bens
3504676	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	08-JAN-2025	1981.85	104500 Revs and Bens
3504682	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	08-JAN-2025	625.47	104500 Revs and Bens
3504714	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	08-JAN-2025	3709.35	104500 Revs and Bens

3504707	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	08-JAN-2025	614.69	104500 Revs and Bens
3504721	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	08-JAN-2025	701.54	104500 Revs and Bens
3504712	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	08-JAN-2025	4519.53	104500 Revs and Bens
3504713	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	08-JAN-2025	3897.1	104500 Revs and Bens
3504725	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	08-JAN-2025	568.56	104500 Revs and Bens
3504728	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	08-JAN-2025	1957.66	104500 Revs and Bens
3504667	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	08-JAN-2025	580.6	104500 Revs and Bens
3504668	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	08-JAN-2025	912.11	104500 Revs and Bens
3504669	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	08-JAN-2025	2247.51	104500 Revs and Bens
3517526	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	22-JAN-2025	660.66	104500 Revs and Bens
3517544	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	22-JAN-2025	620.78	104500 Revs and Bens
3504738	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	08-JAN-2025	592.03	104500 Revs and Bens
3504733	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	08-JAN-2025	1709.32	104500 Revs and Bens
3504734	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	08-JAN-2025	1453.25	104500 Revs and Bens
3504735	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	08-JAN-2025	1544.8	104500 Revs and Bens
3504741	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	08-JAN-2025	692.59	104500 Revs and Bens
3517561	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	22-JAN-2025	728.19	104500 Revs and Bens
3517564	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	22-JAN-2025	1377.51	104500 Revs and Bens
3517576	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	22-JAN-2025	670.49	104500 Revs and Bens
3517580	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	22-JAN-2025	591.28	104500 Revs and Bens
3517585	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	22-JAN-2025	1098.09	104500 Revs and Bens
3517521	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	22-JAN-2025	11909.11	104500 Revs and Bens
3517527	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	22-JAN-2025	733.55	104500 Revs and Bens
3517529	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	22-JAN-2025	2972.88	104500 Revs and Bens
3517530	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	22-JAN-2025	557.8	104500 Revs and Bens
3517533	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	22-JAN-2025	1143.05	104500 Revs and Bens
3517540	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	22-JAN-2025	1695.28	104500 Revs and Bens
3517543	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	22-JAN-2025	623.95	104500 Revs and Bens
3517549	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	22-JAN-2025	1911.98	104500 Revs and Bens
3517550	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	22-JAN-2025	1499.41	104500 Revs and Bens

3517552	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	22-JAN-2025	1596.99	104500 Revs and Bens
3524122	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	29-JAN-2025	2696.4	104500 Revs and Bens
3524110	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	29-JAN-2025	574.71	104500 Revs and Bens
3524108	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	29-JAN-2025	1301.11	104500 Revs and Bens
3524116	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	29-JAN-2025	1151.29	104500 Revs and Bens
3524117	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	29-JAN-2025	576.08	104500 Revs and Bens
3524073	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	29-JAN-2025	559.59	104500 Revs and Bens
3524118	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	29-JAN-2025	570.08	104500 Revs and Bens
3524119	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	29-JAN-2025	1134.52	104500 Revs and Bens
3524126	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	29-JAN-2025	605.29	104500 Revs and Bens
3524127	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	29-JAN-2025	744.28	104500 Revs and Bens
3524091	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	29-JAN-2025	664.93	104500 Revs and Bens
3524131	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	29-JAN-2025	1019.72	104500 Revs and Bens
3524086	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	29-JAN-2025	878.24	104500 Revs and Bens
3524087	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	29-JAN-2025	2752.02	104500 Revs and Bens
3524088	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	29-JAN-2025	782.4	104500 Revs and Bens
3524089	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	29-JAN-2025	1194.56	104500 Revs and Bens
3524093	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	29-JAN-2025	695.03	104500 Revs and Bens
3524100	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	29-JAN-2025	580.26	104500 Revs and Bens
3533468	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	05-FEB-2025	612.43	104500 Revs and Bens
3533469	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	05-FEB-2025	927.57	104500 Revs and Bens
3533476	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	05-FEB-2025	581.6	104500 Revs and Bens
3533484	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	05-FEB-2025	963.98	104500 Revs and Bens
3533488	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	05-FEB-2025	812.86	104500 Revs and Bens
3533489	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	05-FEB-2025	654.48	104500 Revs and Bens
3533495	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	05-FEB-2025	640.35	104500 Revs and Bens
3533505	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	05-FEB-2025	555.78	104500 Revs and Bens
3533506	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	05-FEB-2025	580.58	104500 Revs and Bens
3533507	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	05-FEB-2025	785.98	104500 Revs and Bens
3533511	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	05-FEB-2025	2756.1	104500 Revs and Bens

3533457	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	05-FEB-2025	748.49	104500 Revs and Bens
3566102	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	12-MAR-2025	901.76	104500 Revs and Bens
3566095	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	12-MAR-2025	875.26	104500 Revs and Bens
3566096	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	12-MAR-2025	545.71	104500 Revs and Bens
3566099	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	12-MAR-2025	1267.4	104500 Revs and Bens
3545845	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	19-FEB-2025	651.93	104500 Revs and Bens
3545848	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	19-FEB-2025	1498.43	104500 Revs and Bens
3510912	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	15-JAN-2025	500.16	104500 Revs and Bens
3510913	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	15-JAN-2025	2872.82	104500 Revs and Bens
3510884	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	15-JAN-2025	919.28	104500 Revs and Bens
3566094	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	12-MAR-2025	1041.09	104500 Revs and Bens
3566126	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	12-MAR-2025	1189.61	104500 Revs and Bens
3566118	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	12-MAR-2025	3271.86	104500 Revs and Bens
3510914	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	15-JAN-2025	603.35	104500 Revs and Bens
3510918	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	15-JAN-2025	1512.1	104500 Revs and Bens
3510920	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	15-JAN-2025	644.96	104500 Revs and Bens
3510949	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	15-JAN-2025	572.98	104500 Revs and Bens
3510950	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	15-JAN-2025	852.6	104500 Revs and Bens
3510945	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	15-JAN-2025	943.89	104500 Revs and Bens
3510947	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	15-JAN-2025	1379.12	104500 Revs and Bens
3510926	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	15-JAN-2025	562.15	104500 Revs and Bens
3510928	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	15-JAN-2025	2319.32	104500 Revs and Bens
3510931	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	15-JAN-2025	514.53	104500 Revs and Bens
3510932	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	15-JAN-2025	563.07	104500 Revs and Bens
3510933	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	15-JAN-2025	2780.27	104500 Revs and Bens
3510890	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	15-JAN-2025	502.57	104500 Revs and Bens
3510883	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	15-JAN-2025	643.54	104500 Revs and Bens
3510905	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	15-JAN-2025	1734.88	104500 Revs and Bens
3510907	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	15-JAN-2025	959.32	104500 Revs and Bens
3510935	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	15-JAN-2025	813.24	104500 Revs and Bens

3510878	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	15-JAN-2025	621.92	104500 Revs and Bens
3510886	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	15-JAN-2025	897.77	104500 Revs and Bens
3510888	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	15-JAN-2025	1613.21	104500 Revs and Bens
3551325	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	26-FEB-2025	815.96	104500 Revs and Bens
3551326	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	26-FEB-2025	570.56	104500 Revs and Bens
3551327	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	26-FEB-2025	663.88	104500 Revs and Bens
3560077	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	05-MAR-2025	1652.2	104500 Revs and Bens
3539470	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	12-FEB-2025	3731.22	104500 Revs and Bens
3539484	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	12-FEB-2025	911.92	104500 Revs and Bens
3539486	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	12-FEB-2025	699.29	104500 Revs and Bens
3539489	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	12-FEB-2025	843.45	104500 Revs and Bens
3539492	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	12-FEB-2025	1890.61	104500 Revs and Bens
3539493	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	12-FEB-2025	9312.43	104500 Revs and Bens
3539516	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	12-FEB-2025	535.09	104500 Revs and Bens
3539519	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	12-FEB-2025	622.2	104500 Revs and Bens
3539524	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	12-FEB-2025	1341.11	104500 Revs and Bens
3539532	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	12-FEB-2025	645	104500 Revs and Bens
3539534	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	12-FEB-2025	882.59	104500 Revs and Bens
3539537	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	12-FEB-2025	537.89	104500 Revs and Bens
3545866	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	19-FEB-2025	621.66	104500 Revs and Bens
3545877	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	19-FEB-2025	876.72	104500 Revs and Bens
3545884	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	19-FEB-2025	2937.04	104500 Revs and Bens
3545892	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	19-FEB-2025	1700.67	104500 Revs and Bens
3545894	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	19-FEB-2025	610.47	104500 Revs and Bens
3551335	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	26-FEB-2025	1372.69	104500 Revs and Bens
3560049	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	05-MAR-2025	2815.49	104500 Revs and Bens
3560050	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	05-MAR-2025	6250.5	104500 Revs and Bens
3560059	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	05-MAR-2025	824.88	104500 Revs and Bens
3560062	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	05-MAR-2025	500.68	104500 Revs and Bens
3560069	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	05-MAR-2025	1374.84	104500 Revs and Bens

3560072	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	05-MAR-2025	6888.78	104500 Revs and Bens
3560075	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	05-MAR-2025	1000.93	104500 Revs and Bens
3573330	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	19-MAR-2025	1038.62	104500 Revs and Bens
3573311	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	19-MAR-2025	996.28	104500 Revs and Bens
3573310	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	19-MAR-2025	2149.34	104500 Revs and Bens
3573288	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	19-MAR-2025	1205.3	104500 Revs and Bens
3573287	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	19-MAR-2025	559.42	104500 Revs and Bens
3573294	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	19-MAR-2025	3286.88	104500 Revs and Bens
3573298	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	19-MAR-2025	2590.9	104500 Revs and Bens
3573302	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	19-MAR-2025	683.04	104500 Revs and Bens
3573324	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	19-MAR-2025	1444.25	104500 Revs and Bens
3573326	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	19-MAR-2025	1675.94	104500 Revs and Bens
3573331	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	19-MAR-2025	836.86	104500 Revs and Bens
3500960	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	07-JAN-2025	659.51	104500 Revs and Bens
3500967	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	07-JAN-2025	500.87	104500 Revs and Bens
3573276	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	19-MAR-2025	862.75	104500 Revs and Bens
3580632	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	26-MAR-2025	589.51	104500 Revs and Bens
3580636	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	26-MAR-2025	740.22	104500 Revs and Bens
3580658	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	26-MAR-2025	2795.61	104500 Revs and Bens
3500985	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	07-JAN-2025	575.81	104500 Revs and Bens
3500989	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	07-JAN-2025	1112.71	104500 Revs and Bens
3500993	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	07-JAN-2025	720.21	104500 Revs and Bens
3500963	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	07-JAN-2025	781.61	104500 Revs and Bens
3500965	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	07-JAN-2025	565.32	104500 Revs and Bens
3500966	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	07-JAN-2025	519.75	104500 Revs and Bens
3580661	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	26-MAR-2025	519.63	104500 Revs and Bens
3580662	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	26-MAR-2025	513.53	104500 Revs and Bens
3500971	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	07-JAN-2025	1159.12	104500 Revs and Bens
3500987	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	07-JAN-2025	3119.04	104500 Revs and Bens
3580684	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	26-MAR-2025	696.68	104500 Revs and Bens

3580688	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	26-MAR-2025	1156.63	104500 Revs and Bens
3580689	Corporate Miscellaneous - Revenue	Council Tax - Area B	Council Tax Refunds - Northgate	26-MAR-2025	2540.71	104500 Revs and Bens
3522648	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	1516.5	104500 Revs and Bens
3522649	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	3345.1	104500 Revs and Bens
3522651	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	3549.73	104500 Revs and Bens
3522653	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	827.54	104500 Revs and Bens
3522682	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	923.06	104500 Revs and Bens
3522696	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	569.47	104500 Revs and Bens
3522703	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	856.04	104500 Revs and Bens
3510015	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-JAN-2025	533.69	104500 Revs and Bens
3522775	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	1539.41	104500 Revs and Bens
3522779	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	1437.59	104500 Revs and Bens
3522787	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	550.63	104500 Revs and Bens
3522795	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	1003.68	104500 Revs and Bens
3522796	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	15455.45	104500 Revs and Bens
3522693	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	532.01	104500 Revs and Bens
3522695	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	634.68	104500 Revs and Bens
3522717	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	821.76	104500 Revs and Bens
3522657	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	563.38	104500 Revs and Bens
3522658	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	798.8	104500 Revs and Bens
3522662	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	522.15	104500 Revs and Bens
3522656	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	713.84	104500 Revs and Bens
3522669	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	595.16	104500 Revs and Bens
3522670	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	896.76	104500 Revs and Bens
3522671	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	1310.01	104500 Revs and Bens
3522672	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	502.54	104500 Revs and Bens
3522674	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	1706.39	104500 Revs and Bens
3522676	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	577.03	104500 Revs and Bens
3522677	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	1397.29	104500 Revs and Bens
3522679	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	1023.17	104500 Revs and Bens

3522685	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	1714.67	104500 Revs and Bens
3522688	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	742.19	104500 Revs and Bens
3522689	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	846.74	104500 Revs and Bens
3522719	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	2261.57	104500 Revs and Bens
3522722	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	4842.77	104500 Revs and Bens
3522723	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	551.95	104500 Revs and Bens
3522743	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	817.2	104500 Revs and Bens
3522734	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	2181.7	104500 Revs and Bens
3522735	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	617.38	104500 Revs and Bens
3522736	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	2888.41	104500 Revs and Bens
3522739	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	974	104500 Revs and Bens
3522740	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	592.19	104500 Revs and Bens
3522744	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	1556.57	104500 Revs and Bens
3578140	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-MAR-2025	2853.46	104500 Revs and Bens
3510017	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-JAN-2025	913.34	104500 Revs and Bens
3510041	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-JAN-2025	512.47	104500 Revs and Bens
3510044	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-JAN-2025	552.73	104500 Revs and Bens
3510011	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-JAN-2025	2933.43	104500 Revs and Bens
3515131	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-JAN-2025	1263.04	104500 Revs and Bens
3522750	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	611.65	104500 Revs and Bens
3522755	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	855.23	104500 Revs and Bens
3522756	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	1293.01	104500 Revs and Bens
3522764	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	28-JAN-2025	2870.87	104500 Revs and Bens
3538531	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	11-FEB-2025	520.72	104500 Revs and Bens
3538532	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	11-FEB-2025	4384.2	104500 Revs and Bens
3538536	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	11-FEB-2025	2217.99	104500 Revs and Bens
3538537	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	11-FEB-2025	2094.09	104500 Revs and Bens
3538541	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	11-FEB-2025	3028.07	104500 Revs and Bens
3550510	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-FEB-2025	518.99	104500 Revs and Bens
3550511	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-FEB-2025	2538.14	104500 Revs and Bens

3550488	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-FEB-2025	809.2	104500 Revs and Bens
3550489	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-FEB-2025	737.8	104500 Revs and Bens
3550491	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-FEB-2025	1924.76	104500 Revs and Bens
3550498	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-FEB-2025	741.13	104500 Revs and Bens
3550412	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-FEB-2025	512.74	104500 Revs and Bens
3550418	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-FEB-2025	917.7	104500 Revs and Bens
3550430	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-FEB-2025	626.34	104500 Revs and Bens
3550450	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-FEB-2025	661.17	104500 Revs and Bens
3550452	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-FEB-2025	939.51	104500 Revs and Bens
3550454	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-FEB-2025	501.77	104500 Revs and Bens
3550459	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-FEB-2025	2209.9	104500 Revs and Bens
3550461	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-FEB-2025	6136.11	104500 Revs and Bens
3578167	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-MAR-2025	500.77	104500 Revs and Bens
3578169	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-MAR-2025	6930.1	104500 Revs and Bens
3578170	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-MAR-2025	629.42	104500 Revs and Bens
3578152	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-MAR-2025	966.76	104500 Revs and Bens
3578153	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-MAR-2025	539.49	104500 Revs and Bens
3578154	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-MAR-2025	896.6	104500 Revs and Bens
3578158	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-MAR-2025	1575.26	104500 Revs and Bens
3510029	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-JAN-2025	2563.53	104500 Revs and Bens
3510032	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-JAN-2025	701.89	104500 Revs and Bens
3510036	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-JAN-2025	1056.05	104500 Revs and Bens
3510047	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-JAN-2025	4729.53	104500 Revs and Bens
3510052	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-JAN-2025	674.38	104500 Revs and Bens
3510053	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-JAN-2025	2655.36	104500 Revs and Bens
3510059	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-JAN-2025	2039.32	104500 Revs and Bens
3510064	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-JAN-2025	889.65	104500 Revs and Bens
3510072	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-JAN-2025	585.41	104500 Revs and Bens
3510074	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-JAN-2025	619.69	104500 Revs and Bens
3510077	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-JAN-2025	1029.44	104500 Revs and Bens

3510083	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-JAN-2025	514.86	104500 Revs and Bens
3510084	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-JAN-2025	669.28	104500 Revs and Bens
3510086	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-JAN-2025	1627.47	104500 Revs and Bens
3509992	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-JAN-2025	774.47	104500 Revs and Bens
3509994	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-JAN-2025	1352.7	104500 Revs and Bens
3509996	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-JAN-2025	957.15	104500 Revs and Bens
3509997	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-JAN-2025	568.14	104500 Revs and Bens
3509999	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-JAN-2025	505.48	104500 Revs and Bens
3510003	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-JAN-2025	611.01	104500 Revs and Bens
3510009	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-JAN-2025	3240.39	104500 Revs and Bens
3510010	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-JAN-2025	5501.53	104500 Revs and Bens
3515121	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-JAN-2025	2515.36	104500 Revs and Bens
3515123	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-JAN-2025	2140.49	104500 Revs and Bens
3515128	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-JAN-2025	611.04	104500 Revs and Bens
3515130	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-JAN-2025	986.65	104500 Revs and Bens
3510090	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	14-JAN-2025	8875.39	104500 Revs and Bens
3515170	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-JAN-2025	541.84	104500 Revs and Bens
3550518	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-FEB-2025	639.01	104500 Revs and Bens
3550520	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-FEB-2025	722.04	104500 Revs and Bens
3515138	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-JAN-2025	3262.66	104500 Revs and Bens
3515156	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-JAN-2025	2516.78	104500 Revs and Bens
3515158	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-JAN-2025	5870.5	104500 Revs and Bens
3515163	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-JAN-2025	657.29	104500 Revs and Bens
3515165	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-JAN-2025	792.9	104500 Revs and Bens
3515167	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-JAN-2025	3511.2	104500 Revs and Bens
3515168	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-JAN-2025	1193.33	104500 Revs and Bens
3515171	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-JAN-2025	1563.87	104500 Revs and Bens
3515173	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-JAN-2025	850.45	104500 Revs and Bens
3515213	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-JAN-2025	633.66	104500 Revs and Bens
3515175	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-JAN-2025	6483.23	104500 Revs and Bens

3515184	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-JAN-2025	823.55	104500 Revs and Bens
3515185	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-JAN-2025	644.4	104500 Revs and Bens
3515186	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-JAN-2025	2287.51	104500 Revs and Bens
3515187	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-JAN-2025	909.79	104500 Revs and Bens
3515200	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-JAN-2025	1880.89	104500 Revs and Bens
3515204	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-JAN-2025	2269.98	104500 Revs and Bens
3515208	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-JAN-2025	877.25	104500 Revs and Bens
3515209	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-JAN-2025	1865.81	104500 Revs and Bens
3515214	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-JAN-2025	581.74	104500 Revs and Bens
3529300	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	04-FEB-2025	726.5	104500 Revs and Bens
3515227	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-JAN-2025	935.6	104500 Revs and Bens
3515226	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-JAN-2025	544.6	104500 Revs and Bens
3515228	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-JAN-2025	1124.64	104500 Revs and Bens
3515233	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-JAN-2025	560.24	104500 Revs and Bens
3515222	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	21-JAN-2025	4453.22	104500 Revs and Bens
3529292	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	04-FEB-2025	717.14	104500 Revs and Bens
3529299	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	04-FEB-2025	725.39	104500 Revs and Bens
3529310	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	04-FEB-2025	705.08	104500 Revs and Bens
3529318	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	04-FEB-2025	1039.45	104500 Revs and Bens
3538526	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	11-FEB-2025	560.55	104500 Revs and Bens
3529354	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	04-FEB-2025	2770.57	104500 Revs and Bens
3529358	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	04-FEB-2025	585.98	104500 Revs and Bens
3529334	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	04-FEB-2025	4389.57	104500 Revs and Bens
3529337	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	04-FEB-2025	648.86	104500 Revs and Bens
3529338	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	04-FEB-2025	779.32	104500 Revs and Bens
3529341	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	04-FEB-2025	502.46	104500 Revs and Bens
3529343	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	04-FEB-2025	1000.66	104500 Revs and Bens
3529272	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	04-FEB-2025	594.29	104500 Revs and Bens
3529281	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	04-FEB-2025	1005.07	104500 Revs and Bens
3538585	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	11-FEB-2025	1269.84	104500 Revs and Bens

3538591	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	11-FEB-2025	705.03	104500 Revs and Bens
3538594	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	11-FEB-2025	519.53	104500 Revs and Bens
3538598	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	11-FEB-2025	530.89	104500 Revs and Bens
3538600	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	11-FEB-2025	508.69	104500 Revs and Bens
3538602	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	11-FEB-2025	586.69	104500 Revs and Bens
3550431	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-FEB-2025	972.35	104500 Revs and Bens
3570438	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	18-MAR-2025	2779.42	104500 Revs and Bens
3570441	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	18-MAR-2025	723.42	104500 Revs and Bens
3570443	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	18-MAR-2025	2249.46	104500 Revs and Bens
3578163	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-MAR-2025	803.89	104500 Revs and Bens
3578174	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-MAR-2025	4252.67	104500 Revs and Bens
3505549	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	09-JAN-2025	1495.53	104500 Revs and Bens
3505550	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	09-JAN-2025	916.5	104500 Revs and Bens
3511782	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	16-JAN-2025	4775.19	104500 Revs and Bens
3511783	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	16-JAN-2025	4703.92	104500 Revs and Bens
3511786	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	16-JAN-2025	934.6	104500 Revs and Bens
3518879	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	23-JAN-2025	788.09	104500 Revs and Bens
3543945	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	18-FEB-2025	508.93	104500 Revs and Bens
3543941	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	18-FEB-2025	793.93	104500 Revs and Bens
3543934	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	18-FEB-2025	3607.75	104500 Revs and Bens
3543930	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	18-FEB-2025	555.52	104500 Revs and Bens
3543931	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	18-FEB-2025	6333.34	104500 Revs and Bens
3543950	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	18-FEB-2025	1438.62	104500 Revs and Bens
3543954	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	18-FEB-2025	1865.66	104500 Revs and Bens
3543957	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	18-FEB-2025	800.81	104500 Revs and Bens
3543966	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	18-FEB-2025	545.88	104500 Revs and Bens
3543967	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	18-FEB-2025	636.3	104500 Revs and Bens
3543991	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	18-FEB-2025	3414.43	104500 Revs and Bens
3543997	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	18-FEB-2025	508.32	104500 Revs and Bens
3543911	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	18-FEB-2025	2973.18	104500 Revs and Bens

3543912	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	18-FEB-2025	773.67	104500 Revs and Bens
3543918	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	18-FEB-2025	595.69	104500 Revs and Bens
3543923	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	18-FEB-2025	923.88	104500 Revs and Bens
3550436	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-FEB-2025	551.76	104500 Revs and Bens
3555989	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	04-MAR-2025	517.52	104500 Revs and Bens
3564954	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	11-MAR-2025	828.3	104500 Revs and Bens
3564853	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	11-MAR-2025	2989.67	104500 Revs and Bens
3564856	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	11-MAR-2025	1336.49	104500 Revs and Bens
3564872	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	11-MAR-2025	972.18	104500 Revs and Bens
3564882	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	11-MAR-2025	798.8	104500 Revs and Bens
3564933	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	11-MAR-2025	679.66	104500 Revs and Bens
3564934	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	11-MAR-2025	580.82	104500 Revs and Bens
3564935	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	11-MAR-2025	542.84	104500 Revs and Bens
3564936	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	11-MAR-2025	515.02	104500 Revs and Bens
3570448	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	18-MAR-2025	1350.4	104500 Revs and Bens
3570451	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	18-MAR-2025	3440.39	104500 Revs and Bens
3578189	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-MAR-2025	511.28	104500 Revs and Bens
3578192	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-MAR-2025	762.35	104500 Revs and Bens
3578125	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-MAR-2025	507.97	104500 Revs and Bens
3578129	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-MAR-2025	1310.43	104500 Revs and Bens
3578175	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-MAR-2025	2275.02	104500 Revs and Bens
3578183	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	25-MAR-2025	558.46	104500 Revs and Bens
3505526	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	09-JAN-2025	1054.08	104500 Revs and Bens
3505527	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	09-JAN-2025	1988.23	104500 Revs and Bens
3505528	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	09-JAN-2025	616.84	104500 Revs and Bens
3505529	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	09-JAN-2025	1199.54	104500 Revs and Bens
3505533	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	09-JAN-2025	551.82	104500 Revs and Bens
3505534	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	09-JAN-2025	1234.02	104500 Revs and Bens
3505537	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	09-JAN-2025	867.8	104500 Revs and Bens
3505539	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	09-JAN-2025	1286.54	104500 Revs and Bens

3505542	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	09-JAN-2025	890.18	104500 Revs and Bens
3505508	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	09-JAN-2025	588.7	104500 Revs and Bens
3511744	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	16-JAN-2025	1264.97	104500 Revs and Bens
3511746	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	16-JAN-2025	4092.39	104500 Revs and Bens
3511747	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	16-JAN-2025	844.5	104500 Revs and Bens
3511748	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	16-JAN-2025	597.89	104500 Revs and Bens
3511754	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	16-JAN-2025	635.56	104500 Revs and Bens
3511757	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	16-JAN-2025	964.17	104500 Revs and Bens
3511760	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	16-JAN-2025	3646.44	104500 Revs and Bens
3511774	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	16-JAN-2025	2258.47	104500 Revs and Bens
3511777	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	16-JAN-2025	790.32	104500 Revs and Bens
3518864	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	23-JAN-2025	517.19	104500 Revs and Bens
3518866	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	23-JAN-2025	3056.28	104500 Revs and Bens
3518867	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	23-JAN-2025	1284.68	104500 Revs and Bens
3518874	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	23-JAN-2025	621.89	104500 Revs and Bens
3518875	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	23-JAN-2025	729.9	104500 Revs and Bens
3518876	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	23-JAN-2025	1862.03	104500 Revs and Bens
3518878	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	23-JAN-2025	14080.98	104500 Revs and Bens
3534331	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	06-FEB-2025	500	104500 Revs and Bens
3556000	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	04-MAR-2025	5985	104500 Revs and Bens
3556001	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	04-MAR-2025	2055.72	104500 Revs and Bens
3570479	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	18-MAR-2025	989.3	104500 Revs and Bens
3570481	Corporate Miscellaneous - Revenue	Council Tax - Area C	Council Tax Refunds - Northgate	18-MAR-2025	10116.54	104500 Revs and Bens
3524938	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	30-JAN-2025	1235.94	104500 Revs and Bens
3524948	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	30-JAN-2025	783.85	104500 Revs and Bens
3524949	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	30-JAN-2025	546.12	104500 Revs and Bens
3534322	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	06-FEB-2025	971.87	104500 Revs and Bens
3534323	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	06-FEB-2025	537.28	104500 Revs and Bens
3534324	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	06-FEB-2025	1687.63	104500 Revs and Bens
3534325	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	06-FEB-2025	500	104500 Revs and Bens

3534326	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	06-FEB-2025	500	104500 Revs and Bens
3534327	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	06-FEB-2025	500	104500 Revs and Bens
3534328	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	06-FEB-2025	500	104500 Revs and Bens
3534329	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	06-FEB-2025	500	104500 Revs and Bens
3534330	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	06-FEB-2025	500	104500 Revs and Bens
3534332	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	06-FEB-2025	500	104500 Revs and Bens
3534333	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	06-FEB-2025	500	104500 Revs and Bens
3534334	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	06-FEB-2025	500	104500 Revs and Bens
3534318	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	06-FEB-2025	694.56	104500 Revs and Bens
3505507	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	09-JAN-2025	551.65	104500 Revs and Bens
3505511	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	09-JAN-2025	1196.49	104500 Revs and Bens
3505512	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	09-JAN-2025	531.82	104500 Revs and Bens
3505515	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	09-JAN-2025	743.63	104500 Revs and Bens
3505517	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	09-JAN-2025	659.05	104500 Revs and Bens
3505521	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	09-JAN-2025	3911.92	104500 Revs and Bens
3505524	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	09-JAN-2025	531.11	104500 Revs and Bens
3505525	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	09-JAN-2025	665	104500 Revs and Bens
3524951	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	30-JAN-2025	836.35	104500 Revs and Bens
3524935	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	30-JAN-2025	629.25	104500 Revs and Bens
3540205	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	13-FEB-2025	929.63	104500 Revs and Bens
3540207	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	13-FEB-2025	621.65	104500 Revs and Bens
3560747	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	06-MAR-2025	687.38	104500 Revs and Bens
3560749	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	06-MAR-2025	912.19	104500 Revs and Bens
3560687	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	06-MAR-2025	1012.17	104500 Revs and Bens
3534342	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	06-FEB-2025	899.03	104500 Revs and Bens
3534312	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	06-FEB-2025	1039.32	104500 Revs and Bens
3534314	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	06-FEB-2025	2007.88	104500 Revs and Bens
3551773	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	27-FEB-2025	1210.72	104500 Revs and Bens
3551776	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	27-FEB-2025	4473.5	104500 Revs and Bens
3551771	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	27-FEB-2025	597.78	104500 Revs and Bens

3551782	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	27-FEB-2025	1689.7	104500 Revs and Bens
3551789	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	27-FEB-2025	940.63	104500 Revs and Bens
3540203	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	13-FEB-2025	759.61	104500 Revs and Bens
3540219	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	13-FEB-2025	4063.42	104500 Revs and Bens
3540220	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	13-FEB-2025	570.08	104500 Revs and Bens
3540221	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	13-FEB-2025	510.08	104500 Revs and Bens
3540225	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	13-FEB-2025	798.77	104500 Revs and Bens
3540228	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	13-FEB-2025	3491.49	104500 Revs and Bens
3540240	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	13-FEB-2025	1365.69	104500 Revs and Bens
3560733	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	06-MAR-2025	518.29	104500 Revs and Bens
3560737	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	06-MAR-2025	627.42	104500 Revs and Bens
3560741	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	06-MAR-2025	1582.16	104500 Revs and Bens
3560743	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	06-MAR-2025	1075.57	104500 Revs and Bens
3560746	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	06-MAR-2025	1837.81	104500 Revs and Bens
3560681	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	06-MAR-2025	1016.62	104500 Revs and Bens
3560684	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	06-MAR-2025	529.91	104500 Revs and Bens
3560689	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	06-MAR-2025	1243.55	104500 Revs and Bens
3581183	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	27-MAR-2025	825.77	104500 Revs and Bens
3526599	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	30-JAN-2025	526.11	104500 Revs and Bens
3505613	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	09-JAN-2025	2627.46	104500 Revs and Bens
3505614	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	09-JAN-2025	4083.08	104500 Revs and Bens
3512148	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	16-JAN-2025	1027.13	104500 Revs and Bens
3512151	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	16-JAN-2025	1132.75	104500 Revs and Bens
3518944	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	23-JAN-2025	622.14	104500 Revs and Bens
3524956	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	30-JAN-2025	1187.8	104500 Revs and Bens
3524957	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	30-JAN-2025	1846.33	104500 Revs and Bens
3524970	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	30-JAN-2025	835.68	104500 Revs and Bens
3560698	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	06-MAR-2025	526.29	104500 Revs and Bens
3560699	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	06-MAR-2025	767.33	104500 Revs and Bens
3560703	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	06-MAR-2025	718.36	104500 Revs and Bens

3560705	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	06-MAR-2025	535.96	104500 Revs and Bens
3560713	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	06-MAR-2025	566.64	104500 Revs and Bens
3566755	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	13-MAR-2025	842.99	104500 Revs and Bens
3566761	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	13-MAR-2025	651.89	104500 Revs and Bens
3566774	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	13-MAR-2025	1052.69	104500 Revs and Bens
3566777	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	13-MAR-2025	1413.74	104500 Revs and Bens
3566783	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	13-MAR-2025	602.93	104500 Revs and Bens
3581167	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	27-MAR-2025	604.42	104500 Revs and Bens
3581172	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	27-MAR-2025	1906.71	104500 Revs and Bens
3526573	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	30-JAN-2025	613.53	104500 Revs and Bens
3526579	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	30-JAN-2025	1785.17	104500 Revs and Bens
3526581	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	30-JAN-2025	523.72	104500 Revs and Bens
3526585	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	30-JAN-2025	2103.46	104500 Revs and Bens
3526589	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	30-JAN-2025	684.57	104500 Revs and Bens
3526592	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	30-JAN-2025	1446.85	104500 Revs and Bens
3526596	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	30-JAN-2025	620	104500 Revs and Bens
3540589	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	13-FEB-2025	500.68	104500 Revs and Bens
3540577	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	13-FEB-2025	860.5	104500 Revs and Bens
3540579	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	13-FEB-2025	585.9	104500 Revs and Bens
3547594	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	20-FEB-2025	671.47	104500 Revs and Bens
3547595	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	20-FEB-2025	769.73	104500 Revs and Bens
3547602	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	20-FEB-2025	661.5	104500 Revs and Bens
3547611	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	20-FEB-2025	6365.74	104500 Revs and Bens
3547612	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	20-FEB-2025	545.41	104500 Revs and Bens
3553407	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	27-FEB-2025	777.1	104500 Revs and Bens
3553413	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	27-FEB-2025	844.81	104500 Revs and Bens
3553424	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	27-FEB-2025	690.24	104500 Revs and Bens
3560809	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	06-MAR-2025	969.42	104500 Revs and Bens
3560803	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	06-MAR-2025	689.78	104500 Revs and Bens
3560797	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	06-MAR-2025	3814.44	104500 Revs and Bens

3560798	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	06-MAR-2025	1203.14	104500 Revs and Bens
3560799	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	06-MAR-2025	707.84	104500 Revs and Bens
3560800	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	06-MAR-2025	609.6	104500 Revs and Bens
3505573	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	09-JAN-2025	2559.68	104500 Revs and Bens
3505580	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	09-JAN-2025	504.73	104500 Revs and Bens
3505581	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	09-JAN-2025	1808.73	104500 Revs and Bens
3505582	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	09-JAN-2025	622.92	104500 Revs and Bens
3505597	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	09-JAN-2025	2600.21	104500 Revs and Bens
3505600	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	09-JAN-2025	646.21	104500 Revs and Bens
3505605	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	09-JAN-2025	1032.56	104500 Revs and Bens
3505607	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	09-JAN-2025	1132.2	104500 Revs and Bens
3505611	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	09-JAN-2025	1146.97	104500 Revs and Bens
3505612	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	09-JAN-2025	591.1	104500 Revs and Bens
3512143	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	16-JAN-2025	698.98	104500 Revs and Bens
3512144	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	16-JAN-2025	1278.82	104500 Revs and Bens
3512138	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	16-JAN-2025	2366.64	104500 Revs and Bens
3512142	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	16-JAN-2025	555.78	104500 Revs and Bens
3512115	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	16-JAN-2025	618.64	104500 Revs and Bens
3512121	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	16-JAN-2025	3432.58	104500 Revs and Bens
3512129	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	16-JAN-2025	646.88	104500 Revs and Bens
3512132	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	16-JAN-2025	3124.94	104500 Revs and Bens
3518932	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	23-JAN-2025	568.18	104500 Revs and Bens
3518935	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	23-JAN-2025	633.01	104500 Revs and Bens
3518937	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	23-JAN-2025	833.11	104500 Revs and Bens
3518942	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	23-JAN-2025	609.99	104500 Revs and Bens
3518943	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	23-JAN-2025	2753.4	104500 Revs and Bens
3518945	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	23-JAN-2025	2326.83	104500 Revs and Bens
3518948	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	23-JAN-2025	1256.39	104500 Revs and Bens
3518951	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	23-JAN-2025	847.75	104500 Revs and Bens
3518952	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	23-JAN-2025	589.2	104500 Revs and Bens

3518925	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	23-JAN-2025	699	104500 Revs and Bens
3509972	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	14-JAN-2025	2361.78	104500 Revs and Bens
3515040	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-JAN-2025	2404.05	104500 Revs and Bens
3515042	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-JAN-2025	3713.1	104500 Revs and Bens
3515044	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-JAN-2025	1120.56	104500 Revs and Bens
3515045	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-JAN-2025	1177.09	104500 Revs and Bens
3515046	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-JAN-2025	721.46	104500 Revs and Bens
3515051	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-JAN-2025	2547.97	104500 Revs and Bens
3515052	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-JAN-2025	2034.98	104500 Revs and Bens
3515053	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-JAN-2025	3319.18	104500 Revs and Bens
3522632	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	28-JAN-2025	936.69	104500 Revs and Bens
3529193	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	04-FEB-2025	989.69	104500 Revs and Bens
3573961	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	20-MAR-2025	716	104500 Revs and Bens
3573963	Corporate Miscellaneous - Revenue	Council Tax - Area E	Council Tax Refunds - Northgate	20-MAR-2025	692.87	104500 Revs and Bens
3526552	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	30-JAN-2025	603.44	104500 Revs and Bens
3526554	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	30-JAN-2025	6131.52	104500 Revs and Bens
3526565	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	30-JAN-2025	2754.24	104500 Revs and Bens
3526566	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	30-JAN-2025	561.87	104500 Revs and Bens
3553387	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	27-FEB-2025	22741.78	104500 Revs and Bens
3567126	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	13-MAR-2025	3561.53	104500 Revs and Bens
3567130	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	13-MAR-2025	5457.17	104500 Revs and Bens
3567136	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	13-MAR-2025	705.23	104500 Revs and Bens
3567141	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	13-MAR-2025	1230.57	104500 Revs and Bens
3567144	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	13-MAR-2025	578.2	104500 Revs and Bens
3567146	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	13-MAR-2025	8065.32	104500 Revs and Bens
3518918	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	23-JAN-2025	741.26	104500 Revs and Bens
3518921	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	23-JAN-2025	576.73	104500 Revs and Bens
3534377	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	06-FEB-2025	611.04	104500 Revs and Bens
3534378	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	06-FEB-2025	1126.86	104500 Revs and Bens
3534379	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	06-FEB-2025	750.13	104500 Revs and Bens

3534382	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	06-FEB-2025	1081.17	104500 Revs and Bens
3534390	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	06-FEB-2025	515.54	104500 Revs and Bens
3574015	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	20-MAR-2025	1023.25	104500 Revs and Bens
3574019	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	20-MAR-2025	1131.78	104500 Revs and Bens
3574032	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	20-MAR-2025	1721.72	104500 Revs and Bens
3574039	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	20-MAR-2025	806.93	104500 Revs and Bens
3574041	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	20-MAR-2025	743.67	104500 Revs and Bens
3574043	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	20-MAR-2025	2434.1	104500 Revs and Bens
3574048	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	20-MAR-2025	4792.41	104500 Revs and Bens
3574051	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	20-MAR-2025	704.26	104500 Revs and Bens
3582849	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	27-MAR-2025	758.12	104500 Revs and Bens
3582848	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	27-MAR-2025	2383.8	104500 Revs and Bens
3582819	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	27-MAR-2025	585.39	104500 Revs and Bens
3582822	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	27-MAR-2025	889.78	104500 Revs and Bens
3509914	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	14-JAN-2025	961.43	104500 Revs and Bens
3509915	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	14-JAN-2025	539.15	104500 Revs and Bens
3515066	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-JAN-2025	1168.6	104500 Revs and Bens
3515067	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-JAN-2025	530.25	104500 Revs and Bens
3515068	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-JAN-2025	828.75	104500 Revs and Bens
3515070	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-JAN-2025	2918.16	104500 Revs and Bens
3515073	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-JAN-2025	1221.65	104500 Revs and Bens
3515076	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-JAN-2025	512.57	104500 Revs and Bens
3515056	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-JAN-2025	815.89	104500 Revs and Bens
3522585	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	28-JAN-2025	1247.24	104500 Revs and Bens
3522580	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	28-JAN-2025	563.33	104500 Revs and Bens
3522593	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	28-JAN-2025	673.82	104500 Revs and Bens
3522597	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	28-JAN-2025	581.05	104500 Revs and Bens
3522598	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	28-JAN-2025	909.95	104500 Revs and Bens
3522599	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	28-JAN-2025	548.11	104500 Revs and Bens
3522605	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	28-JAN-2025	1462.26	104500 Revs and Bens

3522608	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	28-JAN-2025	544.67	104500 Revs and Bens
3522613	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	28-JAN-2025	1865.24	104500 Revs and Bens
3522565	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	28-JAN-2025	681.8	104500 Revs and Bens
3522566	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	28-JAN-2025	1629.7	104500 Revs and Bens
3522567	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	28-JAN-2025	2992.02	104500 Revs and Bens
3522570	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	28-JAN-2025	528.14	104500 Revs and Bens
3522573	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	28-JAN-2025	508.61	104500 Revs and Bens
3522575	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	28-JAN-2025	666.65	104500 Revs and Bens
3529176	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	04-FEB-2025	556.41	104500 Revs and Bens
3529178	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	04-FEB-2025	2727.37	104500 Revs and Bens
3529189	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	04-FEB-2025	738.66	104500 Revs and Bens
3529191	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	04-FEB-2025	1475.54	104500 Revs and Bens
3529174	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	04-FEB-2025	1544.2	104500 Revs and Bens
3543880	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-FEB-2025	1362.45	104500 Revs and Bens
3570422	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-MAR-2025	980.5	104500 Revs and Bens
3570424	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-MAR-2025	669.05	104500 Revs and Bens
3509924	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	14-JAN-2025	2010.47	104500 Revs and Bens
3582793	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	27-MAR-2025	749.67	104500 Revs and Bens
3582797	Corporate Miscellaneous - Revenue	Council Tax - Area F	Council Tax Refunds - Northgate	27-MAR-2025	707.92	104500 Revs and Bens
3529194	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	04-FEB-2025	3940.09	104500 Revs and Bens
3529197	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	04-FEB-2025	1145.11	104500 Revs and Bens
3529198	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	04-FEB-2025	1907.1	104500 Revs and Bens
3529219	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	04-FEB-2025	715	104500 Revs and Bens
3529234	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	04-FEB-2025	967.54	104500 Revs and Bens
3529235	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	04-FEB-2025	1609.82	104500 Revs and Bens
3529237	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	04-FEB-2025	2760.64	104500 Revs and Bens
3529212	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	04-FEB-2025	1604.34	104500 Revs and Bens
3543770	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-FEB-2025	576.64	104500 Revs and Bens
3543760	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-FEB-2025	714.91	104500 Revs and Bens
3543764	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-FEB-2025	2232.16	104500 Revs and Bens

3543773	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-FEB-2025	1441.63	104500 Revs and Bens
3543776	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-FEB-2025	570.76	104500 Revs and Bens
3543800	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-FEB-2025	1988.87	104500 Revs and Bens
3543801	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-FEB-2025	562.47	104500 Revs and Bens
3543803	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-FEB-2025	500.5	104500 Revs and Bens
3543846	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-FEB-2025	750.53	104500 Revs and Bens
3543853	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-FEB-2025	850.18	104500 Revs and Bens
3543865	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-FEB-2025	930.5	104500 Revs and Bens
3543813	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-FEB-2025	564.63	104500 Revs and Bens
3543871	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-FEB-2025	626.14	104500 Revs and Bens
3543875	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-FEB-2025	709.2	104500 Revs and Bens
3550304	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-FEB-2025	1693.72	104500 Revs and Bens
3550306	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-FEB-2025	803.6	104500 Revs and Bens
3550309	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-FEB-2025	794.09	104500 Revs and Bens
3550313	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-FEB-2025	785.97	104500 Revs and Bens
3550323	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-FEB-2025	891.26	104500 Revs and Bens
3550324	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-FEB-2025	519.92	104500 Revs and Bens
3550325	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-FEB-2025	1270.31	104500 Revs and Bens
3550336	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-FEB-2025	514.74	104500 Revs and Bens
3550337	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-FEB-2025	1871.44	104500 Revs and Bens
3550345	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-FEB-2025	754.12	104500 Revs and Bens
3550355	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-FEB-2025	1144	104500 Revs and Bens
3550356	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-FEB-2025	994.26	104500 Revs and Bens
3550362	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-FEB-2025	1141.02	104500 Revs and Bens
3550359	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-FEB-2025	1091.98	104500 Revs and Bens
3570373	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-MAR-2025	817.93	104500 Revs and Bens
3570389	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-MAR-2025	1213.31	104500 Revs and Bens
3570390	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-MAR-2025	2799.01	104500 Revs and Bens
3570397	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	18-MAR-2025	599.76	104500 Revs and Bens
3504662	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-JAN-2025	841.11	104500 Revs and Bens

3504596	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-JAN-2025	6200.94	104500 Revs and Bens
3504602	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-JAN-2025	923.36	104500 Revs and Bens
3504632	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-JAN-2025	2483.68	104500 Revs and Bens
3504636	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-JAN-2025	569.79	104500 Revs and Bens
3504639	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-JAN-2025	761.77	104500 Revs and Bens
3504648	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-JAN-2025	655.5	104500 Revs and Bens
3504656	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-JAN-2025	585.98	104500 Revs and Bens
3504607	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-JAN-2025	2556.8	104500 Revs and Bens
3504610	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-JAN-2025	1008.03	104500 Revs and Bens
3504611	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-JAN-2025	1071.94	104500 Revs and Bens
3504612	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-JAN-2025	804.52	104500 Revs and Bens
3504614	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-JAN-2025	1276.59	104500 Revs and Bens
3504617	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-JAN-2025	558.56	104500 Revs and Bens
3504619	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-JAN-2025	623.81	104500 Revs and Bens
3504620	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-JAN-2025	780.04	104500 Revs and Bens
3504621	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-JAN-2025	1658.77	104500 Revs and Bens
3504622	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	08-JAN-2025	2442.44	104500 Revs and Bens
3509935	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	14-JAN-2025	1223.73	104500 Revs and Bens
3509943	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	14-JAN-2025	1571.72	104500 Revs and Bens
3509944	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	14-JAN-2025	3202.35	104500 Revs and Bens
3509918	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	14-JAN-2025	726.43	104500 Revs and Bens
3509922	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	14-JAN-2025	913.54	104500 Revs and Bens
3509923	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	14-JAN-2025	1042.89	104500 Revs and Bens
3509951	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	14-JAN-2025	551.31	104500 Revs and Bens
3509953	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	14-JAN-2025	651.94	104500 Revs and Bens
3509956	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	14-JAN-2025	548.39	104500 Revs and Bens
3509959	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	14-JAN-2025	515.67	104500 Revs and Bens
3509965	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	14-JAN-2025	634.79	104500 Revs and Bens
3509969	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	14-JAN-2025	1009.34	104500 Revs and Bens
3538399	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-FEB-2025	515.33	104500 Revs and Bens

3538396	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-FEB-2025	635.69	104500 Revs and Bens
3538397	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-FEB-2025	590	104500 Revs and Bens
3538398	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-FEB-2025	553.69	104500 Revs and Bens
3538400	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-FEB-2025	515.33	104500 Revs and Bens
3509926	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	14-JAN-2025	594.31	104500 Revs and Bens
3509930	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	14-JAN-2025	548.9	104500 Revs and Bens
3509949	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	14-JAN-2025	1150.06	104500 Revs and Bens
3515020	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-JAN-2025	1426.9	104500 Revs and Bens
3515084	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-JAN-2025	2807.5	104500 Revs and Bens
3515098	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-JAN-2025	520.7	104500 Revs and Bens
3515100	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-JAN-2025	1706.72	104500 Revs and Bens
3515101	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-JAN-2025	1706.72	104500 Revs and Bens
3514989	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-JAN-2025	561.65	104500 Revs and Bens
3514996	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-JAN-2025	5352.7	104500 Revs and Bens
3515021	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-JAN-2025	509.29	104500 Revs and Bens
3515025	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-JAN-2025	3219.54	104500 Revs and Bens
3515026	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-JAN-2025	1576.32	104500 Revs and Bens
3515029	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-JAN-2025	1098.58	104500 Revs and Bens
3515031	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-JAN-2025	2554.99	104500 Revs and Bens
3515033	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-JAN-2025	2320.14	104500 Revs and Bens
3514997	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-JAN-2025	7049.3	104500 Revs and Bens
3514998	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-JAN-2025	880.52	104500 Revs and Bens
3514999	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-JAN-2025	1218.45	104500 Revs and Bens
3515011	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-JAN-2025	1005.09	104500 Revs and Bens
3515015	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-JAN-2025	1617.36	104500 Revs and Bens
3515017	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-JAN-2025	1883.46	104500 Revs and Bens
3515019	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	21-JAN-2025	516.16	104500 Revs and Bens
3538403	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-FEB-2025	793.39	104500 Revs and Bens
3538404	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-FEB-2025	509.85	104500 Revs and Bens
3538405	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-FEB-2025	508.28	104500 Revs and Bens

3538433	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-FEB-2025	1141.82	104500 Revs and Bens
3538425	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-FEB-2025	528.71	104500 Revs and Bens
3538427	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-FEB-2025	1486.68	104500 Revs and Bens
3538432	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-FEB-2025	951.12	104500 Revs and Bens
3538475	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-FEB-2025	950.34	104500 Revs and Bens
3538456	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-FEB-2025	634.93	104500 Revs and Bens
3538460	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-FEB-2025	642.28	104500 Revs and Bens
3538461	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-FEB-2025	700	104500 Revs and Bens
3538465	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-FEB-2025	563.01	104500 Revs and Bens
3538469	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-FEB-2025	682.88	104500 Revs and Bens
3538510	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-FEB-2025	1144	104500 Revs and Bens
3538511	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-FEB-2025	677.55	104500 Revs and Bens
3538486	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-FEB-2025	621.42	104500 Revs and Bens
3538494	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-FEB-2025	1002.52	104500 Revs and Bens
3538497	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-FEB-2025	2705.58	104500 Revs and Bens
3538502	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-FEB-2025	694.16	104500 Revs and Bens
3538505	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-FEB-2025	1979.67	104500 Revs and Bens
3550388	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-FEB-2025	1882.69	104500 Revs and Bens
3550389	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-FEB-2025	622.16	104500 Revs and Bens
3559555	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	04-MAR-2025	513.52	104500 Revs and Bens
3559558	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	04-MAR-2025	2678.49	104500 Revs and Bens
3559551	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	04-MAR-2025	1660.54	104500 Revs and Bens
3559552	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	04-MAR-2025	1270.36	104500 Revs and Bens
3559578	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	04-MAR-2025	1928.77	104500 Revs and Bens
3559579	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	04-MAR-2025	982.36	104500 Revs and Bens
3559580	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	04-MAR-2025	2810.95	104500 Revs and Bens
3559586	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	04-MAR-2025	1194.9	104500 Revs and Bens
3559591	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	04-MAR-2025	684.17	104500 Revs and Bens
3559600	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	04-MAR-2025	943.81	104500 Revs and Bens
3559602	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	04-MAR-2025	710.3	104500 Revs and Bens

3564789	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-MAR-2025	521.23	104500 Revs and Bens
3564792	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-MAR-2025	576	104500 Revs and Bens
3564795	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-MAR-2025	1469.21	104500 Revs and Bens
3564796	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-MAR-2025	680.41	104500 Revs and Bens
3564803	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-MAR-2025	1090.89	104500 Revs and Bens
3564811	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-MAR-2025	2002.86	104500 Revs and Bens
3564751	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-MAR-2025	978.4	104500 Revs and Bens
3564752	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-MAR-2025	783.2	104500 Revs and Bens
3564756	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-MAR-2025	521.43	104500 Revs and Bens
3564759	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-MAR-2025	1056.11	104500 Revs and Bens
3564767	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-MAR-2025	912	104500 Revs and Bens
3564818	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-MAR-2025	4260.57	104500 Revs and Bens
3564775	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-MAR-2025	781.15	104500 Revs and Bens
3564776	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-MAR-2025	534.38	104500 Revs and Bens
3564777	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-MAR-2025	654.35	104500 Revs and Bens
3564781	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-MAR-2025	516.19	104500 Revs and Bens
3564828	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-MAR-2025	3172.18	104500 Revs and Bens
3564836	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	11-MAR-2025	4295.33	104500 Revs and Bens
3578040	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-MAR-2025	650.36	104500 Revs and Bens
3578038	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-MAR-2025	918.15	104500 Revs and Bens
3578033	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-MAR-2025	857.57	104500 Revs and Bens
3578036	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-MAR-2025	649.31	104500 Revs and Bens
3578027	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-MAR-2025	519.41	104500 Revs and Bens
3578030	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-MAR-2025	2322.87	104500 Revs and Bens
3578060	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-MAR-2025	679	104500 Revs and Bens
3578041	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-MAR-2025	1578.54	104500 Revs and Bens
3578042	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-MAR-2025	6712.87	104500 Revs and Bens
3578047	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-MAR-2025	1160.26	104500 Revs and Bens
3578052	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-MAR-2025	983.9	104500 Revs and Bens
3578053	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-MAR-2025	2192.73	104500 Revs and Bens

3578115	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-MAR-2025	741.52	104500 Revs and Bens
3578025	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-MAR-2025	557.51	104500 Revs and Bens
3578068	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-MAR-2025	1130.56	104500 Revs and Bens
3578070	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-MAR-2025	4605.83	104500 Revs and Bens
3578072	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-MAR-2025	697.8	104500 Revs and Bens
3578073	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-MAR-2025	509.41	104500 Revs and Bens
3578103	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-MAR-2025	3057.74	104500 Revs and Bens
3578109	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-MAR-2025	922.45	104500 Revs and Bens
3577985	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-MAR-2025	3461.91	104500 Revs and Bens
3577997	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-MAR-2025	722.41	104500 Revs and Bens
3578003	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-MAR-2025	1140.34	104500 Revs and Bens
3578016	Corporate Miscellaneous - Revenue	Council Tax - Area G	Council Tax Refunds - Northgate	25-MAR-2025	511.45	104500 Revs and Bens
3499097	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	02-JAN-2025	1701.44	104500 Revs and Bens
3499103	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	02-JAN-2025	1896.73	104500 Revs and Bens
3499105	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	02-JAN-2025	609.07	104500 Revs and Bens
3499109	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	02-JAN-2025	1478.25	104500 Revs and Bens
3499110	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	02-JAN-2025	2460.62	104500 Revs and Bens
3499114	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	02-JAN-2025	957.16	104500 Revs and Bens
3511029	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	15-JAN-2025	2668.94	104500 Revs and Bens
3511031	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	15-JAN-2025	614.23	104500 Revs and Bens
3539735	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	12-FEB-2025	502.48	104500 Revs and Bens
3539741	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	12-FEB-2025	2200.09	104500 Revs and Bens
3539743	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	12-FEB-2025	631.3	104500 Revs and Bens
3539716	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	12-FEB-2025	2391.26	104500 Revs and Bens
3539714	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	12-FEB-2025	654.9	104500 Revs and Bens
3539721	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	12-FEB-2025	1268.89	104500 Revs and Bens
3546503	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	19-FEB-2025	506.74	104500 Revs and Bens
3546504	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	19-FEB-2025	667.23	104500 Revs and Bens
3546516	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	19-FEB-2025	1665.48	104500 Revs and Bens
3546521	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	19-FEB-2025	542.63	104500 Revs and Bens

3546523	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	19-FEB-2025	544.96	104500 Revs and Bens
3560232	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	05-MAR-2025	1279.46	104500 Revs and Bens
3560234	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	05-MAR-2025	1283.25	104500 Revs and Bens
3560179	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	05-MAR-2025	1179.32	104500 Revs and Bens
3560184	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	05-MAR-2025	838.61	104500 Revs and Bens
3560187	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	05-MAR-2025	714.57	104500 Revs and Bens
3560209	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	05-MAR-2025	591.45	104500 Revs and Bens
3560216	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	05-MAR-2025	963.9	104500 Revs and Bens
3539708	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	12-FEB-2025	993.41	104500 Revs and Bens
3511036	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	15-JAN-2025	822.67	104500 Revs and Bens
3580581	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	26-MAR-2025	507.59	104500 Revs and Bens
3533522	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	05-FEB-2025	974.19	104500 Revs and Bens
3546317	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	19-FEB-2025	592.24	104500 Revs and Bens
3560088	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	05-MAR-2025	10308.19	104500 Revs and Bens
3560106	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	05-MAR-2025	37403.68	104500 Revs and Bens
3560102	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	05-MAR-2025	48765.17	104500 Revs and Bens
3560103	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	05-MAR-2025	959	104500 Revs and Bens
3560105	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	05-MAR-2025	18701.85	104500 Revs and Bens
3504763	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	08-JAN-2025	3770.16	104500 Revs and Bens
3504762	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	08-JAN-2025	2277	104500 Revs and Bens
3504758	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	08-JAN-2025	2005.35	104500 Revs and Bens
3573407	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	19-MAR-2025	1752.34	104500 Revs and Bens
3573404	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	19-MAR-2025	911.87	104500 Revs and Bens
3524355	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	29-JAN-2025	549.54	104500 Revs and Bens
3524362	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	29-JAN-2025	528.37	104500 Revs and Bens
3524367	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	29-JAN-2025	587.29	104500 Revs and Bens
3524368	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	29-JAN-2025	1048.76	104500 Revs and Bens
3524369	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	29-JAN-2025	1298.54	104500 Revs and Bens
3524372	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	29-JAN-2025	837.69	104500 Revs and Bens
3533627	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	05-FEB-2025	511.45	104500 Revs and Bens
3533640	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	05-FEB-2025	1103.59	104500 Revs and Bens
3533641	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	05-FEB-2025	660.24	104500 Revs and Bens
3533606	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	05-FEB-2025	567.04	104500 Revs and Bens

3533610	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	05-FEB-2025	524.08	104500 Revs and Bens
3539705	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	12-FEB-2025	1224.9	104500 Revs and Bens
3573395	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	19-MAR-2025	653.86	104500 Revs and Bens
3499081	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	02-JAN-2025	638.03	104500 Revs and Bens
3504954	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	08-JAN-2025	560.35	104500 Revs and Bens
3504961	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	08-JAN-2025	1030.5	104500 Revs and Bens
3524394	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	29-JAN-2025	695.3	104500 Revs and Bens
3551438	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	26-FEB-2025	663.49	104500 Revs and Bens
3551435	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	26-FEB-2025	539.56	104500 Revs and Bens
3551437	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	26-FEB-2025	1418.1	104500 Revs and Bens
3566325	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	12-MAR-2025	656.4	104500 Revs and Bens
3566329	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	12-MAR-2025	678.13	104500 Revs and Bens
3566335	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	12-MAR-2025	570.68	104500 Revs and Bens
3566346	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	12-MAR-2025	583.99	104500 Revs and Bens
3580571	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	26-MAR-2025	852.69	104500 Revs and Bens
3580551	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	26-MAR-2025	871.87	104500 Revs and Bens
3580555	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	26-MAR-2025	505.44	104500 Revs and Bens
3546299	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	19-FEB-2025	1192.13	104500 Revs and Bens
3546305	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	19-FEB-2025	3475.25	104500 Revs and Bens
3546307	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	19-FEB-2025	2939.39	104500 Revs and Bens
3546311	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	19-FEB-2025	1351.1	104500 Revs and Bens
3546314	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	19-FEB-2025	596.99	104500 Revs and Bens
3546319	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	19-FEB-2025	1294.81	104500 Revs and Bens
3546321	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	19-FEB-2025	580.09	104500 Revs and Bens
3546322	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	19-FEB-2025	7785.84	104500 Revs and Bens
3546323	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	19-FEB-2025	659.7	104500 Revs and Bens
3504755	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	08-JAN-2025	696.85	104500 Revs and Bens
3504756	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	08-JAN-2025	8467.92	104500 Revs and Bens
3504759	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	08-JAN-2025	1141.43	104500 Revs and Bens
3504760	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	08-JAN-2025	4207.65	104500 Revs and Bens
3511051	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	15-JAN-2025	689.67	104500 Revs and Bens
3511048	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	15-JAN-2025	7598.71	104500 Revs and Bens
3511049	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	15-JAN-2025	1498.23	104500 Revs and Bens

3511050	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	15-JAN-2025	521.51	104500 Revs and Bens
3511059	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	15-JAN-2025	2157.8	104500 Revs and Bens
3510954	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	15-JAN-2025	912.66	104500 Revs and Bens
3510958	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	15-JAN-2025	7889	104500 Revs and Bens
3511065	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	15-JAN-2025	609.22	104500 Revs and Bens
3511066	Corporate Miscellaneous - Revenue	Council Tax - Area H	Council Tax Refunds - Northgate	15-JAN-2025	1185.01	104500 Revs and Bens
3510965	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	15-JAN-2025	553.11	104500 Revs and Bens
3510955	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	15-JAN-2025	1424.62	104500 Revs and Bens
3510959	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	15-JAN-2025	2425.7	104500 Revs and Bens
3510957	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	15-JAN-2025	576.81	104500 Revs and Bens
3539552	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	12-FEB-2025	1929.42	104500 Revs and Bens
3580419	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	26-MAR-2025	584.89	104500 Revs and Bens
3580418	Corporate Miscellaneous - Revenue	NNDR - Area A	NNDR Refunds - Northgate	26-MAR-2025	1975.21	104500 Revs and Bens
3510956	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	15-JAN-2025	690.88	104500 Revs and Bens
3517587	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	22-JAN-2025	8373.22	104500 Revs and Bens
3517591	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	22-JAN-2025	4084.84	104500 Revs and Bens
3517586	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	22-JAN-2025	16030.38	104500 Revs and Bens
3517590	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	22-JAN-2025	563.17	104500 Revs and Bens
3517588	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	22-JAN-2025	1509.77	104500 Revs and Bens
3517589	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	22-JAN-2025	11208.79	104500 Revs and Bens
3539544	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	12-FEB-2025	11679.63	104500 Revs and Bens
3539541	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	12-FEB-2025	1320.71	104500 Revs and Bens
3539542	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	12-FEB-2025	2148.51	104500 Revs and Bens
3539545	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	12-FEB-2025	1053	104500 Revs and Bens
3539543	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	12-FEB-2025	4153.76	104500 Revs and Bens
3573338	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	19-MAR-2025	1467.75	104500 Revs and Bens
3504744	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	08-JAN-2025	1397.37	104500 Revs and Bens
3504747	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	08-JAN-2025	5238.7	104500 Revs and Bens
3504749	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	08-JAN-2025	7700.04	104500 Revs and Bens
3504751	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	08-JAN-2025	880.71	104500 Revs and Bens
3504748	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	08-JAN-2025	6033.86	104500 Revs and Bens
3524136	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	29-JAN-2025	2619.99	104500 Revs and Bens
3533521	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	05-FEB-2025	68983.5	104500 Revs and Bens
3524139	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	29-JAN-2025	1542.81	104500 Revs and Bens
3533516	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	05-FEB-2025	1073.99	104500 Revs and Bens
3533517	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	05-FEB-2025	1992.92	104500 Revs and Bens
3533515	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	05-FEB-2025	1448.74	104500 Revs and Bens
3533520	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	05-FEB-2025	11916.38	104500 Revs and Bens
3533519	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	05-FEB-2025	2680	104500 Revs and Bens
3560083	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	05-MAR-2025	1146.43	104500 Revs and Bens

3551357	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	26-FEB-2025	1684.3	104500 Revs and Bens
3551356	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	26-FEB-2025	44436	104500 Revs and Bens
3560079	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	05-MAR-2025	102604.43	104500 Revs and Bens
3560080	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	05-MAR-2025	2635.54	104500 Revs and Bens
3560082	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	05-MAR-2025	1485.4	104500 Revs and Bens
3560081	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	05-MAR-2025	2874.17	104500 Revs and Bens
3514983	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	21-JAN-2025	1694.24	104500 Revs and Bens
3566133	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	12-MAR-2025	760.6	104500 Revs and Bens
3581009	Corporate Miscellaneous - Revenue	NNDR - Area B	NNDR Refunds - Northgate	26-MAR-2025	789.51	104500 Revs and Bens
3509901	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	14-JAN-2025	779.45	104500 Revs and Bens
3509902	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	14-JAN-2025	7892.52	104500 Revs and Bens
3509905	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	14-JAN-2025	154984.07	104500 Revs and Bens
3509903	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	14-JAN-2025	4050.64	104500 Revs and Bens
3514979	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	21-JAN-2025	829.53	104500 Revs and Bens
3514980	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	21-JAN-2025	1691.43	104500 Revs and Bens
3514981	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	21-JAN-2025	579.66	104500 Revs and Bens
3514984	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	21-JAN-2025	661.84	104500 Revs and Bens
3514982	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	21-JAN-2025	2163.76	104500 Revs and Bens
3538388	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	11-FEB-2025	582.33	104500 Revs and Bens
3538384	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	11-FEB-2025	1319.36	104500 Revs and Bens
3538386	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	11-FEB-2025	974.4	104500 Revs and Bens
3538387	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	11-FEB-2025	18127.42	104500 Revs and Bens
3538391	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	11-FEB-2025	633.8	104500 Revs and Bens
3538393	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	11-FEB-2025	2239.35	104500 Revs and Bens
3559192	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	04-MAR-2025	1741.07	104500 Revs and Bens
3550285	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	25-FEB-2025	4188.79	104500 Revs and Bens
3550286	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	25-FEB-2025	2922.34	104500 Revs and Bens
3550291	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	25-FEB-2025	1808.5	104500 Revs and Bens
3550290	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	25-FEB-2025	549.26	104500 Revs and Bens
3559197	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	04-MAR-2025	4327.49	104500 Revs and Bens
3559193	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	04-MAR-2025	13281.51	104500 Revs and Bens
3559194	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	04-MAR-2025	84360.2	104500 Revs and Bens
3577960	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	25-MAR-2025	662.05	104500 Revs and Bens
3577956	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	25-MAR-2025	34048.33	104500 Revs and Bens
3577957	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	25-MAR-2025	1264.76	104500 Revs and Bens
3577958	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	25-MAR-2025	3836.08	104500 Revs and Bens
3577965	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	25-MAR-2025	950.83	104500 Revs and Bens
3577967	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	25-MAR-2025	4934.71	104500 Revs and Bens
3577966	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	25-MAR-2025	6901.12	104500 Revs and Bens
3504589	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	08-JAN-2025	2921.62	104500 Revs and Bens
3504586	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	08-JAN-2025	2483.28	104500 Revs and Bens

3504587	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	08-JAN-2025	969.93		104500 Revs and Bens
3504588	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	08-JAN-2025	2552.53		104500 Revs and Bens
3504591	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	08-JAN-2025	1182.56		104500 Revs and Bens
3504590	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	08-JAN-2025	11027.5		104500 Revs and Bens
3522558	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	28-JAN-2025	1722.58		104500 Revs and Bens
3522555	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	28-JAN-2025	765.82		104500 Revs and Bens
3522556	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	28-JAN-2025	581.91		104500 Revs and Bens
3522560	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	28-JAN-2025	2150.88		104500 Revs and Bens
3522557	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	28-JAN-2025	32197.53		104500 Revs and Bens
3529151	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	04-FEB-2025	1306.63		104500 Revs and Bens
3529153	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	04-FEB-2025	961.12		104500 Revs and Bens
3529158	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	04-FEB-2025	517.25		104500 Revs and Bens
3529154	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	04-FEB-2025	7006.86		104500 Revs and Bens
3564747	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	11-MAR-2025	502.75		104500 Revs and Bens
3564746	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	11-MAR-2025	704.61		104500 Revs and Bens
3564745	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	11-MAR-2025	2806.88		104500 Revs and Bens
3564686	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	19-FEB-2025	3438.15		104500 Revs and Bens
3543750	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	18-FEB-2025	1035.55		104500 Revs and Bens
3543751	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	18-FEB-2025	665.53		104500 Revs and Bens
3543752	Corporate Miscellaneous - Revenue	NNDR - Area G	NNDR Refunds - Northgate	18-FEB-2025	727.56		104500 Revs and Bens
3524344	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	29-JAN-2025	4711.14		104500 Revs and Bens
3533599	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	05-FEB-2025	1077.73		104500 Revs and Bens
3533602	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	05-FEB-2025	7037.95		104500 Revs and Bens
3533600	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	05-FEB-2025	4386.72		104500 Revs and Bens
3546485	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	19-FEB-2025	1033.99		104500 Revs and Bens
3546487	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	19-FEB-2025	2445.96		104500 Revs and Bens
3499074	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	02-JAN-2025	4693.66		104500 Revs and Bens
3560176	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	05-MAR-2025	1167.8		104500 Revs and Bens
3560175	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	05-MAR-2025	9886.86		104500 Revs and Bens
3566311	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	12-MAR-2025	12266.3		104500 Revs and Bens
3566310	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	12-MAR-2025	11639.97		104500 Revs and Bens
3511466	District & Borough Services - Revenue	Selby Off Street CPE	Other Expenses General	16-JAN-2025	500	HER MAJESTY'S COURTS AND TRIBUNAL SERVICE	000002 Public Sector Body
3511466	District & Borough Services - Revenue	Selby On Street CPE	Other Expenses General	16-JAN-2025	598	HER MAJESTY'S COURTS AND TRIBUNAL SERVICE	000002 Public Sector Body
3555802	District & Borough Services - Revenue	Cash Receipt Income Suspense	Suspense	04-MAR-2025	1631.61	YORK DIOCESAN BOARD OF FINANCE LTD	200000 Financial Services
3511466	District & Borough Services - Revenue	Craven Off Street CPE	Other Expenses General	16-JAN-2025	810	HER MAJESTY'S COURTS AND TRIBUNAL SERVICE	000002 Public Sector Body
3511466	District & Borough Services - Revenue	Craven On Street CPE	Other Expenses General	16-JAN-2025	696	HER MAJESTY'S COURTS AND TRIBUNAL SERVICE	000002 Public Sector Body
3511466	District & Borough Services - Revenue	On Street Parking - Harrogate	Other Expenses General	16-JAN-2025	13856	HER MAJESTY'S COURTS AND TRIBUNAL SERVICE	000002 Public Sector Body
3535706	District & Borough Services - Revenue	Area C - TicketWeb UK	District & Borough Code Mapping Holding Account	07-FEB-2025	8460.92	THE BRIGHOUSE & RASTRICK BAND	291300 Arts & Leisure Services > Performing Arts
3577648	District & Borough Services - Revenue	Cash Receipt Income Suspense	Receipts	25-MAR-2025	7896	MINISTRY OF DEFENCE	000002 Public Sector Body

3518776	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	23-JAN-2025	688.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3518780	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	23-JAN-2025	771.21	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3573236	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	19-MAR-2025	838.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3573233	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	19-MAR-2025	753.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3511509	District & Borough Services - Revenue	Building Maintenance Account	Electricity	24-JAN-2025	551.65	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3549706	District & Borough Services - Revenue	Building Maintenance Account	Gas	24-FEB-2025	508.09	CORONA ENERGY	371100 Utilities > Gas
3514375	Housing Revenue Account	Oak Tree Court Colburn Area E	Planned Maintenance	20-JAN-2025	877.33	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3511689	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	22-JAN-2025	8195	SPG REFURBS LTD	102200 Building Construction Materials > Plumbing
3517192	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	22-JAN-2025	2963	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3524437	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	30-JAN-2025	354.6	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3524437	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	30-JAN-2025	827.4	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3533161	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	05-FEB-2025	4639.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3550859	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	26-FEB-2025	3342.58	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3550859	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	26-FEB-2025	1000	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3566621	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	13-MAR-2025	5640.9	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3569525	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	17-MAR-2025	3503.86	PRISM MEDICAL UK	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3569527	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	17-MAR-2025	2900.1	PRISM MEDICAL UK	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3572934	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	20-MAR-2025	7085.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3575359	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	21-MAR-2025	1200	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3575359	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	21-MAR-2025	5133.94	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3575341	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	21-MAR-2025	4191.15	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3585425	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	31-MAR-2025	5985	AFFORDABLE MOBILITY LIMITED	311300 Healthcare > Equipment
3585426	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	31-MAR-2025	6012	AFFORDABLE MOBILITY LIMITED	311300 Healthcare > Equipment
3522298	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	28-JAN-2025	4740	SPG REFURBS LTD	102200 Building Construction Materials > Plumbing
3522300	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	28-JAN-2025	1650	SPG REFURBS LTD	102200 Building Construction Materials > Plumbing
3539187	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	12-FEB-2025	4468.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3539173	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	12-FEB-2025	793.87	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3542963	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	17-FEB-2025	3449.47	VADOR SECURITY SYSTEMS LIMITED	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3555944	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	04-MAR-2025	5644.32	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified

3555944	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	04-MAR-2025	1200	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3559735	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	05-MAR-2025	731.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3565643	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	13-MAR-2025	1905.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3566057	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	12-MAR-2025	7467.01	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572980	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	20-MAR-2025	6530.77	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3579885	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	26-MAR-2025	1267.7	HARTLEY PROPERTY SERVICES (SHELF) LTD	100000 Building Construction Materials
3580181	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	26-MAR-2025	4880.21	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3580181	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	26-MAR-2025	11387.14	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3580277	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	26-MAR-2025	1696	E A FOULDS LTD	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3580259	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	26-MAR-2025	5339	E A FOULDS LTD	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3585440	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	31-MAR-2025	750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3585538	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	31-MAR-2025	3463.73	VADOR SECURITY SYSTEMS LIMITED	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3512724	District & Borough Services - Revenue	Evolution Business Centre	Cleaning Contracts	17-JAN-2025	111.09	CONVEY BROS	131320 Cleaning & Janitorial > Cleaning Service > External
3545918	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	19-FEB-2025	664.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3577013	Children & Young People Services - Capital	School Condition Advanced Feasibility Unallocated	Fees - Surveyor, Professional and Other	21-MAR-2025	2129.28	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3549540	Environmental Services - Capital	Temporary VAS	Capital Contributions	24-FEB-2025	2453.78	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3549587	District & Borough Services - Revenue	Bedale Leisure Centre	Sale of Goods	13-MAR-2025	439.5	SWIM ENGLAND TRADING LIMITED	261520 Human Resources > Training & Conferences > Training
3507146	District & Borough Services - Capital	Affordable Housing Initiatives (GF)	Fees - Surveyor, Professional and Other	10-JAN-2025	650	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3499138	District & Borough Services - Revenue	Treadmills Phase 1	Other Occupation Costs	03-JAN-2025	2746.88	LIDL GREAT BRITAIN LTD	111200 Catering > Food & Beverages
3565447	District & Borough Services - Revenue	Treadmills Phase 1	Other Occupation Costs	12-MAR-2025	2746.88	LIDL GREAT BRITAIN LTD	111200 Catering > Food & Beverages
3551291	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH FAYRE (AREA G)	Fees - Surveyor, Professional and Other	26-FEB-2025	15540.93	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3577150	District & Borough Services - Capital	Leisure Centre Improvements (Area B)	Building Works on Property	24-MAR-2025	1593.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3518566	District & Borough Services - Revenue	Miscellaneous Property	Other Expenses General	19-FEB-2025	1123.18	M A ROBERTS WINDOW CLEANING LTD	131320 Cleaning & Janitorial > Cleaning Service > External
3534145	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-FEB-2025	6323.83	CORONA ENERGY	371100 Utilities > Gas
3562449	District & Borough Services - Revenue	Building Maintenance Account	Gas	07-MAR-2025	9169.4	CORONA ENERGY	371100 Utilities > Gas
3534101	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-FEB-2025	2835.87	CORONA ENERGY	371100 Utilities > Gas
3550856	District & Borough Services - Capital	Street Lighting Improvements (Area E)	Highways Improvements - Other Contractor	26-FEB-2025	682.47	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3566623	District & Borough Services - Capital	Street Lighting Improvements (Area E)	Highways Improvements - Other Contractor	13-MAR-2025	1002.06	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3575346	District & Borough Services - Capital	Street Lighting Improvements (Area E)	Highways Improvements - Other Contractor	21-MAR-2025	1743.74	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3575348	District & Borough Services - Capital	Street Lighting Improvements (Area E)	Highways Improvements - Other Contractor	21-MAR-2025	537.85	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3514217	District & Borough Services - Capital	Sports Village (Area B)	Building Works on Infrastructure	20-JAN-2025	13700	ACORN LIGHTING SERVICES LTD	101900 Building Construction Materials > Lighting

3499069	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	03-JAN-2025	2500	CONONLEY SPORTS CLUB	330000 Sports & Playground Equipment & Maintenance
3522529	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	28-JAN-2025	23852.95	BOROUGHBRIDGE TOWN COUNCIL	000002 Public Sector Body
3500438	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	06-JAN-2025	8602.46	SANDYLANDS SPORTS CENTRE	291400 Arts & Leisure Services > Sport & Fitness
3549839	District & Borough Services - Revenue	Craven Leisure	Other Expenses General	24-MAR-2025	719.25	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3523509	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Void Repairs	29-JAN-2025	970	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553510	District & Borough Services - Capital	TREADMILLS, DEVELOPMENT NORTHALLERTON (AREA B)	Fees - Surveyor, Professional and Other	28-FEB-2025	41518.17	DAIKON GC LTD	100000 Building Construction Materials
3521904	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Minor Improvments/Fixtures & Fittinas	24-JAN-2025	1916.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508181	Housing Revenue Account	Rents other Properties - Housng Area C	Other Hired & Contracted Services	28-JAN-2025	499.84	DIAMOND COMMERCIAL CLEANING	131310 Cleaning & Janitorial > Cleaning Service
3514244	Housing Revenue Account	Rents other Properties - Housng Area C	Other Hired & Contracted Services	20-JAN-2025	499.84	DIAMOND COMMERCIAL CLEANING	131310 Cleaning & Janitorial > Cleaning Service
3508072	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Cleaning Contracts	15-JAN-2025	50	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified
3510640	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Cleaning Contracts	15-JAN-2025	100	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified
3555871	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Cleaning Contracts	04-MAR-2025	60	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified
3491867	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Cleaning Contracts	13-JAN-2025	50	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified
3522079	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Cleaning Contracts	27-JAN-2025	50	NPC PROFESSIONAL WINDOW CLEANING	139999 Cleaning & Janitorial > Not Elsewhere Classified
3528564	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	31-JAN-2025	26184.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	28-FEB-2025	9857.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549616	Corporate Miscellaneous - Revenue	Harrogate BID	Other Expenses General	24-FEB-2025	15000	HARROGATE BID LTD	201799 Financial Services > Grants > Not Elsewhere Classified
3523331	Children & Young People Services - Revenue	Resource Provision	Rent	29-JAN-2025	2209.88	REDACTED	191700 Facilities & Management Services > Property Management
3512415	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	1946	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3561903	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	1370	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3500801	District & Borough Services - Revenue	Springboard Business Centre	Postal Charges	16-JAN-2025	955	ROYAL MAIL	301200 Mail Services > Postage
3549762	Corporate Miscellaneous - Revenue	Ripon BID	Other Expenses General	24-FEB-2025	14574.81	RIPON BID LTD	151000 Consultancy > Business
3549617	Corporate Miscellaneous - Revenue	Ripon BID	Other Expenses General	24-FEB-2025	2607.01	RIPON BID LTD	151000 Consultancy > Business
3512724	District & Borough Services - Revenue	Springboard Business Centre	Cleaning Contracts	17-JAN-2025	123.81	CONVEY BROS	131320 Cleaning & Janitorial > Cleaning Service > External
3535466	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-FEB-2025	626.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522319	District & Borough Services - Revenue	Skell Valley Project (was Landscape Partnership)	Consultants Fees	12-FEB-2025	4224.6	THORPE TREES LTD	241600 Horticultural > Trees & Shrubs
3549623	District & Borough Services - Revenue	Homelessness Area C	Rent	24-FEB-2025	1520	BELVOIR SKIPTON	250010 Housing Management > Letting / Estate Agents
3514968	District & Borough Services - Revenue	Sect 106 Ros - Dev Contrib Area H	Section 106 Contributions	21-JAN-2025	15000	ULLESKELF PARISH COUNCIL	000002 Public Sector Body
3500515	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JAN-2025	4177.65	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3506302	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	2886	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3522156	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	1832.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3535372	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	4921.94	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3553571	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	2259.59	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561888	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	3991.56	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3574567	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	2886	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3538943	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-FEB-2025	3655.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506303	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	750	ADM TAXIS	361450 Passenger Transport > Taxi Services
3512405	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	2317.8	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3535373	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	950	ADM TAXIS	361450 Passenger Transport > Taxi Services
3561889	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	750	ADM TAXIS	361450 Passenger Transport > Taxi Services
3547743	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	2935.88	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3574587	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	1935	AMALGAMATED TAXIS	360000 Passenger Transport
3512402	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	1684.8	T HANIF (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3512413	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	3735	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3553579	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	4731	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3547734	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	2134.08	T HANIF (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3567420	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	1684.8	T HANIF (MHD TRAVEL LTD)	361411 Passenger Transport > Taxi Services > Children Social Care
3582990	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	3735	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3506303	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	750	ADM TAXIS	361450 Passenger Transport > Taxi Services
3535373	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	950	ADM TAXIS	361450 Passenger Transport > Taxi Services
3561889	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	750	ADM TAXIS	361450 Passenger Transport > Taxi Services
3502619	Children & Young People Services - Revenue	Restorative Practice Relief Staff	Basic Needs	08-JAN-2025	14.84	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3563929	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	10-MAR-2025	141.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3549248	District & Borough Services - Capital	Harrogate Convention Centre Decarbonisation Works (Area C)	Fees - Surveyor, Professional and Other	21-FEB-2025	1865	GREEN CIRCLE SOLUTIONS LTD	152100 Consultancy > Strategic Planning
3549789	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	24-FEB-2025	1500	REDACTED	180000 Environmental Services
3577326	District & Borough Services - Revenue	Langcliffe Quarry Enterprise Centre	Rent and Lettings Income	25-MAR-2025	1500	MARK BREARLEY & COMPANY LTD	159999 Consultancy > Not Elsewhere Classified
3517339	District & Borough Services - Revenue	Leeming Food Enterprise Centre	Electricity	22-JAN-2025	1005.94	SMARTEST ENERGY BUSINESS LTD	371000 Utilities > Electricity
3517339	District & Borough Services - Revenue	Leeming Food Enterprise Centre	Electricity	22-JAN-2025	0.25	SMARTEST ENERGY BUSINESS LTD	371000 Utilities > Electricity
3565470	District & Borough Services - Revenue	Leeming Food Enterprise Centre	Electricity	12-MAR-2025	847.77	SMARTEST ENERGY BUSINESS LTD	371000 Utilities > Electricity
3565470	District & Borough Services - Revenue	Leeming Food Enterprise Centre	Electricity	12-MAR-2025	0.5	SMARTEST ENERGY BUSINESS LTD	371000 Utilities > Electricity
3514141	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	17-JAN-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	127.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	72.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	261.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-FEB-2025	521.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563842	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-MAR-2025	196.68	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508091	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-JAN-2025	31.56	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3514141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-JAN-2025	181.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	144.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-MAR-2025	263.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Other Occupation Costs	07-FEB-2025	2352	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Other Occupation Costs	28-FEB-2025	1973.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3512779	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	17-JAN-2025	900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3573919	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	20-MAR-2025	850.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3573380	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	19-MAR-2025	25781.95		104500 Revs and Bens
3504948	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	08-JAN-2025	10525.48		104500 Revs and Bens
3504920	District & Borough Services - Capital	TREADMILLS, DEVELOPMENT NORTHALLERTON (AREA B)	Fees - Surveyor, Professional and Other	09-JAN-2025	73290.85	DAIKON GC LTD	100000 Building Construction Materials
3551424	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	26-FEB-2025	2115.76		104500 Revs and Bens
3551427	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	26-FEB-2025	52169.15		104500 Revs and Bens
3551425	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	26-FEB-2025	978.2		104500 Revs and Bens
3580534	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	26-MAR-2025	7854.83		104500 Revs and Bens
3580533	Corporate Miscellaneous - Revenue	NNDR - Area H	NNDR Refunds - Northgate	26-MAR-2025	3371.23		104500 Revs and Bens
3523413	District & Borough Services - Revenue	Cash Receipt Income Suspense	Suspense	28-JAN-2025	1718	NORTON CRATHORNE (NO 1) LIMITED T/A CRATHORNE HALL HOTEL	261000 Human Resources > Accommodation
3523485	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	29-JAN-2025	4581.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3562275	District & Borough Services - Revenue	Area C - TicketWeb UK	District & Borough Code Mapping Holding Account	07-MAR-2025	6823.72	LYNTON ACADEMY	291000 Arts & Leisure Services > Events
3583350	District & Borough Services - Revenue	Area C - TicketWeb UK	District & Borough Code Mapping Holding Account	28-MAR-2025	15511.13	FREEDOM PERFORMING ARTS	299999 Arts & Leisure Services > Not Elsewhere Classified
3527141	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	31-JAN-2025	1559.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3527138	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	31-JAN-2025	554.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3527136	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	31-JAN-2025	584.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3550235	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	25-FEB-2025	1240.94	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3549692	District & Borough Services - Revenue	Building Maintenance Account	Gas	24-FEB-2025	451.56	CORONA ENERGY	371100 Utilities > Gas
3549694	District & Borough Services - Revenue	Building Maintenance Account	Gas	24-FEB-2025	946.7	CORONA ENERGY	371100 Utilities > Gas
3549699	District & Borough Services - Revenue	Building Maintenance Account	Gas	24-FEB-2025	891.38	CORONA ENERGY	371100 Utilities > Gas
3559224	Housing Revenue Account	Oak Tree Court Colburn Area E	Planned Maintenance	25-MAR-2025	1230.84	SECURESHIELD LIMITED	192200 Facilities & Management Services > Security
3550979	District & Borough Services - Revenue	1852/1818 Wing	Planned Maintenance	26-FEB-2025	2165	GLASS DESIGN SOLUTIONS LTD	101500 Building Construction Materials > Glazing / Doors

3510101	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	15-JAN-2025	3500	SPG REFURBS LTD	102200 Building Construction Materials > Plumbing
3510103	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	15-JAN-2025	3650	SPG REFURBS LTD	102200 Building Construction Materials > Plumbing
3510114	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	15-JAN-2025	3730	IT ELECTRICAL (YORKSHIRE) LTD	390000 Works - Construction, Repair & Maintenance
3510116	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	15-JAN-2025	21488.22	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3510845	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	15-JAN-2025	1745	SPG REFURBS LTD	102200 Building Construction Materials > Plumbing
3510843	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	15-JAN-2025	749	SPG REFURBS LTD	102200 Building Construction Materials > Plumbing
3540616	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	18-FEB-2025	4700	SPG REFURBS LTD	102200 Building Construction Materials > Plumbing
3540614	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	18-FEB-2025	475	SPG REFURBS LTD	102200 Building Construction Materials > Plumbing
3547543	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	20-FEB-2025	2871.06	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3575362	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	21-MAR-2025	1000	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3504340	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	07-JAN-2025	7926.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3517279	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	22-JAN-2025	965	SPG REFURBS LTD	102200 Building Construction Materials > Plumbing
3522386	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	28-JAN-2025	2963	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3573944	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	20-MAR-2025	94	THOMSON REUTERS	151000 Consultancy > Business
3580220	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	26-MAR-2025	2684.5	E A FOULDS LTD	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3577523	District & Borough Services - Revenue	Evolution Business Centre	Electricity	25-MAR-2025	3448.89	THOMAS STEVENSON	152050 Consultancy > Property
3577523	District & Borough Services - Revenue	Evolution Business Centre	Planned Maintenance	25-MAR-2025	829.79	THOMAS STEVENSON	152050 Consultancy > Property
3517393	District & Borough Services - Revenue	Evolution Business Centre	Electricity	22-JAN-2025	3621.33	THOMAS STEVENSON	152050 Consultancy > Property
3567835	District & Borough Services - Revenue	Area F Income Suspense CC	System Error Postings	14-MAR-2025	588	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3566494	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	13-MAR-2025	2030.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516890	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	22-JAN-2025	664.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516816	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	22-JAN-2025	865.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545963	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	19-FEB-2025	865.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572048	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	19-MAR-2025	664.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3572192	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	19-MAR-2025	865.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3521907	Children & Young People Services - Capital	School Condition Advanced Feasibility Unallocated	Fees - Surveyor, Professional and Other	24-JAN-2025	628.85	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Children & Young People Services - Capital	School Condition Advanced Feasibility Unallocated	Fees - Surveyor, Professional and Other	24-JAN-2025	4968.32	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Children & Young People Services - Capital	School Condition Advanced Feasibility Unallocated	Fees - Surveyor, Professional and Other	14-FEB-2025	2378	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542735	Environmental Services - Capital	Temporary VAS	Capital Contributions	17-FEB-2025	1186.4	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3524797	Environmental Services - Revenue	Business & Consumer Services	Subscriptions	30-JAN-2025	1034	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3533310	District & Borough Services - Revenue	Bedale Leisure Centre	Equipment Purchase	27-FEB-2025	1376.65	J P LENNARD LTD	331400 Sports & Playground Equipment & Maintenance > Sports & Playground & Pool Maintenance

3547136	District & Borough Services - Revenue	Springboard Business Centre	Planned Maintenance	20-FEB-2025	1266.6	PREMIER PROPERTY SERVICES (N/E) LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3543254	Children & Young People Services - Revenue	Strive	Adult Free School Meals	18-FEB-2025	1380.9	VELOHEADS CIC	171010 Education > Adult & Further Education Services
3550237	District & Borough Services - Revenue	Leeming Food Enterprise Centre	Planned Maintenance	25-FEB-2025	482.78	CDS SECURITY LTD	192200 Facilities & Management Services > Security
3505405	District & Borough Services - Revenue	Building Maintenance Account	Gas	09-JAN-2025	601.19	CORONA ENERGY	371100 Utilities > Gas
3534023	District & Borough Services - Revenue	Building Maintenance Account	Gas	06-FEB-2025	936.92	CORONA ENERGY	371100 Utilities > Gas
3500493	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	06-JAN-2025	55979.8	SANDYLANDS SPORTS CENTRE	291400 Arts & Leisure Services > Sport & Fitness
3522535	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	28-JAN-2025	3480	HAMPSTHWAITE PARISH COUNCIL	000002 Public Sector Body
3528619	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	31-JAN-2025	1267.2	KILLINGHALL NOMADS JUNIOR FOOTBALL CLUB	291400 Arts & Leisure Services > Sport & Fitness
3564495	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	11-MAR-2025	1971.18	GOLDSBOROUGH CRICKET CLUB	192110 Facilities & Management Services > Room Hire
3577881	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	25-MAR-2025	600	YORKSHIRE WATER SERVICES LIMITED	371300 Utilities > Water
3577940	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	25-MAR-2025	616	GOLDSBOROUGH CRICKET CLUB	192110 Facilities & Management Services > Room Hire
3577632	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	25-MAR-2025	849.6	HARROGATE ROAD METHODIST CHURCH	290000 Arts & Leisure Services
3577949	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	25-MAR-2025	861.57	KIRK HAMMERTON VILLAGE HALL	192110 Facilities & Management Services > Room Hire
3577941	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	25-MAR-2025	746	GOLDSBOROUGH CRICKET CLUB	192110 Facilities & Management Services > Room Hire
3577889	Corporate Miscellaneous - Revenue	Ripon BID	Other Expenses General	25-MAR-2025	7493.3	RIPON BID LTD	151000 Consultancy > Business
3577877	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	25-MAR-2025	2100	REDACTED	180000 Environmental Services
3579914	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	26-MAR-2025	1350	KILLINGHALL CRICKET CLUB	291400 Arts & Leisure Services > Sport & Fitness
3580352	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	26-MAR-2025	1165.24	MINSKIP VILLAGE HALL	192110 Facilities & Management Services > Room Hire
3522023	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	27-JAN-2025	3498	GOLDSBOROUGH CRICKET CLUB	192110 Facilities & Management Services > Room Hire
3522027	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	27-JAN-2025	3306.45	KNARESBOROUGH RUFC	330000 Sports & Playground Equipment & Maintenance
3522030	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	27-JAN-2025	10392.93	PATELEY BRIDGE AND BEWERLEY MEMORIAL HALL CIO	192110 Facilities & Management Services > Room Hire
3539807	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	13-FEB-2025	4293.2	GOLDSBOROUGH CRICKET CLUB	192110 Facilities & Management Services > Room Hire
3539814	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	13-FEB-2025	3048	GREAT OUSEBURN PARISH COUNCIL	201711 Financial Services > Grants > Non-charitable
3539819	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	13-FEB-2025	1480	LANGTHORPE PARISH COUNCIL	000002 Public Sector Body
3580996	District & Borough Services - Capital	Commuted Sums (Area C)	Grants To Outside Bodies	27-MAR-2025	36000	GREEN HAMMERTON PARISH COUNCIL	000002 Public Sector Body
3506095	District & Borough Services - Revenue	Craven Leisure	Other Expenses General	05-FEB-2025	1663.3	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3523551	Housing Revenue Account	Repair & Maintenance of Dwellings Area C	Void Repairs	29-JAN-2025	970	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3504935	District & Borough Services - Revenue	Area G Electricity Holding Account	Payments In and Out	24-JAN-2025	2310.22	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3519980	District & Borough Services - Revenue	Wainstones Court - Stokesley WS	Planned Maintenance	24-JAN-2025	1522.8	PREMIER PROPERTY SERVICES (N/E) LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3500057	District & Borough Services - Revenue	Woodlands Crematorium	Sale of Goods	03-JAN-2025	1938	VIVEDIA LTD / OBITUS	129999 Cemetery & Crematorium > Not Elsewhere Classified
3523665	Children & Young People Services - Revenue	Resource Provision	Rent	29-JAN-2025	5701.6	JOWSON CORPORATION LTD	191700 Facilities & Management Services > Property Management
3553593	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	4826.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3551704	Children & Young People Services - Revenue	Stepney Road	Training Outside Bodies	17-MAR-2025	2000	THE LISTENING POST (CHESTERFIELD) LTD	261500 Human Resources > Training & Conferences
3562264	District & Borough Services - Revenue	Homelessness Area C	Rent	07-MAR-2025	7014.69	DAVIS & LUND LTD	250010 Housing Management > Letting / Estate Agents
3504993	District & Borough Services - Revenue	Homelessness Area C	Rent	08-JAN-2025	600	HARRIS REAL ESTATE LTD	190000 Facilities & Management Services
3504993	District & Borough Services - Revenue	Homelessness Area C	Rent	08-JAN-2025	137.09	HARRIS REAL ESTATE LTD	190000 Facilities & Management Services
3527936	District & Borough Services - Revenue	Homelessness Area C	Rent	31-JAN-2025	647.4	YORKSHIRE HOUSING LTD (RENT PAYMENTS)	151710 Housing Management > Arms Length Management Organisations
3551716	District & Borough Services - Revenue	Homelessness Area C	Rent	27-FEB-2025	790.77	HUNTERS PROPERTY GROUP	190000 Facilities & Management Services
3551716	District & Borough Services - Revenue	Homelessness Area C	Rent	27-FEB-2025	1032	HUNTERS PROPERTY GROUP	190000 Facilities & Management Services
3551716	District & Borough Services - Revenue	Homelessness Area C	Rent	27-FEB-2025	1512	HUNTERS PROPERTY GROUP	190000 Facilities & Management Services
3569832	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	2835	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3574572	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	2317.8	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3547766	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	1080	AMALGAMATED TAXIS	360000 Passenger Transport
3561275	District & Borough Services - Revenue	Licencing Area A	Clothing and Uniforms	07-MAR-2025	1000	TRINITY CHAMBERS	261510 Human Resources > Training & Conferences > Conferences
3561281	District & Borough Services - Revenue	Licencing Area A	Clothing and Uniforms	07-MAR-2025	3000	TRINITY CHAMBERS	261510 Human Resources > Training & Conferences > Conferences
3561267	Corporate Miscellaneous - Revenue	BID Payers Account	Cash Received	07-MAR-2025	5104.85	SKIPTON BID LTD	151000 Consultancy > Business
3518573	Corporate Miscellaneous - Revenue	BID Payers Account	Cash Received	23-JAN-2025	5228.79	SKIPTON BID LTD	151000 Consultancy > Business
3524425	District & Borough Services - Capital	Leisure Centre Improvements (Area B)	Fees - Surveyor, Professional and Other	30-JAN-2025	1675	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3502619	Children & Young People Services - Revenue	Restorative Practice Relief Staff	Basic Needs	08-JAN-2025	14.18	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3506483	Children & Young People Services - Revenue	Special Transport	Travel Allowances	09-JAN-2025	537.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543257	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-FEB-2025	991.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3524884	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	30-JAN-2025	1000	NATIONAL LANDSCAPES ASSOCIATION	159999 Consultancy > Not Elsewhere Classified
3543213	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Hire	17-FEB-2025	1085	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3543214	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Hire	17-FEB-2025	1085	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3564378	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Hire	10-MAR-2025	980	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3564379	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Hire	10-MAR-2025	1085	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3564380	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Hire	10-MAR-2025	980	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3564381	District & Borough Services - Revenue	Garages (Vehicle Maintenance)	Vehicle Hire	10-MAR-2025	1085	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3541045	District & Borough Services - Revenue	Leeming Food Enterprise Centre	Electricity	14-FEB-2025	564.52	SMARTEST ENERGY BUSINESS LTD	371000 Utilities > Electricity
3541045	District & Borough Services - Revenue	Leeming Food Enterprise Centre	Electricity	14-FEB-2025	530	SMARTEST ENERGY BUSINESS LTD	371000 Utilities > Electricity
3541045	District & Borough Services - Revenue	Leeming Food Enterprise Centre	Electricity	14-FEB-2025	0.34	SMARTEST ENERGY BUSINESS LTD	371000 Utilities > Electricity
3542772	Children & Young People Services - Revenue	Bewerley Park Centre	Waste Collection	14-FEB-2025	453.34	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3494953	District & Borough Services - Revenue	Garden Waste Service Area A	Equipment Purchase	16-JAN-2025	4222.5	ABFALLBEHALTER & CONTAINER WEBER UK LTD	182013 Environmental Services > Waste Management > Waste Collection
3569447	District & Borough Services - Revenue	17 Market Place - Bedale	Rent	17-MAR-2025	2894.06	LOCKGLEN BUILDERS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3577010	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-MAR-2025	262.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3505489	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	09-JAN-2025	510.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3526614	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	31-JAN-2025	625.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3551622	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	27-FEB-2025	505.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3537457	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	10-FEB-2025	639.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3537453	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	10-FEB-2025	769.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3537451	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	10-FEB-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3554014	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	28-FEB-2025	1032.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3581004	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	27-MAR-2025	879.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514141	Resources Directorate and Central Services Revenue	County Farms	Unplanned Maintenance	17-JAN-2025	8768.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3533348	District & Borough Services - Revenue	Langcliffe Quarry Enterprise Centre	Responsive Maintenance	05-FEB-2025	650	K D CARPETS UK LTD	101300 Building Construction Materials > Floor Coverings
3533117	District & Borough Services - Revenue	Langcliffe Quarry Enterprise Centre	Electricity	05-FEB-2025	1699.12	NPOWER LTD	370000 Utilities
3583337	District & Borough Services - Capital	Cemetery Extension - Pateley Bridge (Area C)	Fees - Surveyor, Professional and Other	28-MAR-2025	12853.04	BLOOM PROCUREMENT SERVICES LTD	261517 Information Communication Technology > Services > Consultancy
3566409	Children & Young People Services - Revenue	Employability	Venue/Room Hire	13-MAR-2025	957.75	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3550932	District & Borough Services - Capital	DEPOT IMPROVEMENTS (AREA B)	Building Works on Property	26-FEB-2025	36894	G SNOWBALL & SON LTD	131340 Cleaning & Janitorial > Cleaning Service > Specialist
3542745	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	14-FEB-2025	12.45	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3521888	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	24-JAN-2025	1196.91	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3508086	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	10-JAN-2025	2230.27	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3528539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	31-JAN-2025	581.35	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3514121	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	17-JAN-2025	153.45	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3514844	District & Borough Services - Capital	LEVELLING UP - CATTERICK GARRISON TOWN CENTRE (AREA E)	Fees - Surveyor, Professional and Other	21-JAN-2025	10023.53	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3514871	District & Borough Services - Capital	LEVELLING UP - CATTERICK GARRISON TOWN CENTRE (AREA E)	Fees - Surveyor, Professional and Other	21-JAN-2025	13184.8	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3555476	District & Borough Services - Capital	LEVELLING UP - CATTERICK GARRISON TOWN CENTRE (AREA E)	Fees - Surveyor, Professional and Other	28-FEB-2025	18910.55	WILLMOTT DIXON CONSTRUCTION LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3508141	Environmental Services - Revenue	Local Nature Recovery Strategy	Other Expenses General	13-JAN-2025	231.9	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3508141	Environmental Services - Revenue	Local Nature Recovery Strategy	Other Expenses General	13-JAN-2025	75	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3533923	Environmental Services - Revenue	Local Nature Recovery Strategy	Other Expenses General	06-FEB-2025	279.17	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3574626	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Vehicle Hire	20-MAR-2025	3024	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3512540	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Vehicle Hire	16-JAN-2025	2268	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3540729	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Vehicle Hire	13-FEB-2025	3402	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3506265	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	09-JAN-2025	759.6	DAYS FLEET	381210 Vehicle Management > Hire
3506264	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	09-JAN-2025	784.92	DAYS FLEET	381210 Vehicle Management > Hire
3512387	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	16-JAN-2025	754.6	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3542780	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	14-FEB-2025	98.66	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	14-FEB-2025	49.33	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3533411	District & Borough Services - Capital	CINDER TRACK REDEVELOPMENT - BURNISTON TO CLOUGHTON (AREA G)	Building Works on Infrastructure	05-FEB-2025	1279	BRIAN THOMPSON CONTRACTORS	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3542798	District & Borough Services - Capital	CINDER TRACK REDEVELOPMENT - BURNISTON TO CLOUGHTON (AREA G)	Building Works on Infrastructure	17-FEB-2025	4493.4	TAGMASTER UK LTD	181800 Environmental Services > Technical Equipment

3554040	District & Borough Services - Capital	LRF - Harlow Carr Nurseries (Area C)	Other Grants	28-FEB-2025	370000	MINISTRY OF HOUSING COMMUNITIES & LOCAL GOVERNMENT	000002 Public Sector Body
3514238	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	20-JAN-2025	10000	THORNTON LE CLAY FOSTON VILLAGE INSTITUTE	192110 Facilities & Management Services > Room Hire
3539101	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	12-FEB-2025	9480	JOTIKA LTD	279999 Information Communication Technology > Not Elsewhere Classified
3539104	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	12-FEB-2025	13756	KITCHINGS OF SUMMERFIELD	249999 Horticultural > Not Elsewhere Classified
3560420	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	06-MAR-2025	19710	ETL FLUID EXPERTS LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3572254	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	19-MAR-2025	78278	NORTH YORK MOORS NATIONAL PARK AUTHORITY	290000 Arts & Leisure Services
3511673	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	16-JAN-2025	36194	KITCHINGS OF SUMMERFIELD	249999 Horticultural > Not Elsewhere Classified
3538627	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	12-FEB-2025	46655	P.O.W. CAMP 83 LTD	291100 Arts & Leisure Services > Museums & Art
3538626	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	12-FEB-2025	49950	D T DINSDALE & SON	240000 Horticultural
3554150	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	28-FEB-2025	24000	BURNISTON & CLOUGHTON VILLAGE HALL AND PLAYING FIELDS	201700 Financial Services > Grants
3566308	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	13-MAR-2025	49950	ROME FARM PARTNERSHIP	249999 Horticultural > Not Elsewhere Classified
3566357	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	13-MAR-2025	7387	MILNERS OF LEYBURN	192100 Facilities & Management Services > Retail
3566366	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	13-MAR-2025	20000	TADWELD LIMITED	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3566296	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	13-MAR-2025	42576	T & R THEAKSTON LIMITED	119999 Catering > Not Elsewhere Classified
3577575	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	25-MAR-2025	5045	TRESKE LTD	101800 Building Construction Materials > Kitchens
3581079	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	27-MAR-2025	37268	YORKSHIRE DALES RAILWAY MUSEUM TRUST (HOLDINGS) LTD	291100 Arts & Leisure Services > Museums & Art
3559517	Children & Young People Services - Revenue	UASC - LAC	Clothing and Uniforms	05-MAR-2025	150	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3563880	Children & Young People Services - Revenue	UASC - LAC	Clothing and Uniforms	10-MAR-2025	100	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3519959	Community Development - Revenue	Director of Community Development	Other Expenses General	24-JAN-2025	420	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3566409	Community Development - Revenue	Director of Community Development	Other Expenses General	13-MAR-2025	408.33	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3509389	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	1350	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3574573	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	900	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3547745	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	1800	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3549554	Environmental Services - Capital	Temporary VAS	Highways Improvements - Other Contractor	24-FEB-2025	495	MATRIX TRAFFIC & TRANSPORT DATA LTD	152200 Consultancy > Technical & Feasibility
3549552	Environmental Services - Capital	Temporary VAS	Highways Improvements - Other Contractor	24-FEB-2025	770	MATRIX TRAFFIC & TRANSPORT DATA LTD	152200 Consultancy > Technical & Feasibility
3521973	District & Borough Services - Revenue	Art Gallery	Other Government Grants	13-FEB-2025	180	DETERTECH UK LTD	191300 Facilities & Management Services > Energy Efficiency
3521973	District & Borough Services - Revenue	Rotunda Museum	Other Government Grants	13-FEB-2025	180	DETERTECH UK LTD	191300 Facilities & Management Services > Energy Efficiency
3521973	District & Borough Services - Revenue	Town Hall Scarborough	Other Government Grants	13-FEB-2025	180	DETERTECH UK LTD	191300 Facilities & Management Services > Energy Efficiency
3560448	NYES - Revenue	Building Services	Grounds Maintenance inc Contractors/Traded	27-MAR-2025	809.92	NURTURE LANDSCAPES LIMITED	192299 Facilities & Management Services > Security > Not Elsewhere Classified

3542777	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Minor Improvments/Fixtures & Fittings	14-FEB-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Minor Improvments/Fixtures & Fittings	28-FEB-2025	81.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521907	Children & Young People Services - Capital	Special Provision Capital Fund - Central Secondary Autism Provision	Fees - Surveyor, Professional and Other	24-JAN-2025	4342.39	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Children & Young People Services - Capital	Special Provision Capital Fund - Central Secondary Autism Provision	Fees - Surveyor, Professional and Other	24-JAN-2025	6948.25	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3500930	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Minor Hard FM Projects	07-JAN-2025	465	LEISURETEQ	299999 Arts & Leisure Services > Not Elsewhere Classified
3546525	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Minor Hard FM Projects	24-FEB-2025	2465.93	ACEDA	271599 Information Communication Technology > Services > Not Elsewhere Classified
3565477	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Minor Hard FM Projects	12-MAR-2025	746	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3549531	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Minor Improvments/Fixtures & Fittings	21-FEB-2025	241.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3543745	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	18-FEB-2025	5400	REDACTED	150000 Consultancy
3523978	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	29-JAN-2025	7939.7	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3524024	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	29-JAN-2025	15386	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3523990	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	29-JAN-2025	9820.07	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3549531	Children & Young People Services - Capital	School Condition Advanced Feasibility Unallocated	Building Works on Property	21-FEB-2025	68082.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3506194	District & Borough Services - Revenue	On Street Car Parking	Vehicle Hire	09-JAN-2025	440.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3506195	District & Borough Services - Revenue	On Street Car Parking	Vehicle Hire	09-JAN-2025	440.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3514479	District & Borough Services - Revenue	On Street Car Parking	Vehicle Hire	20-JAN-2025	440.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3519959	Children & Young People Services - Revenue	Maths	Venue/Room Hire	24-JAN-2025	540	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3566409	Children & Young People Services - Revenue	Maths	Venue/Room Hire	13-MAR-2025	922.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3506953	Children & Young People Services - Revenue	Maths	Venue/Room Hire	10-JAN-2025	667.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3533923	Children & Young People Services - Revenue	Maths	Venue/Room Hire	06-FEB-2025	505	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3506266	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	09-JAN-2025	660	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3506212	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	09-JAN-2025	660	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3506213	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	09-JAN-2025	6480.1	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3522147	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	27-JAN-2025	1387.2	LC VEHICLE HIRE	381210 Vehicle Management > Hire
3577945	District & Borough Services - Revenue	Assets & Commercial Services (S/Unit)	Planned Maintenance	25-MAR-2025	489.5	ENERGY & COMPLIANCE TECHNOLOGY LTD T/A COMPLIANCE 365	379999 Utilities > Not Elsewhere Classified
3536445	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	07-FEB-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3548966	District & Borough Services - Revenue	Evolution Business Centre	Electricity	21-FEB-2025	3448.89	THOMAS STEVENSON	152050 Consultancy > Property
3537349	District & Borough Services - Revenue	Development Control Area A	Fees - Other	10-FEB-2025	2750	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3505096	District & Borough Services - Revenue	Skell Valley Project (was Landscape Partnership)	Consultants Fees	09-JAN-2025	5910	W HITCHEN CONTRACTORS & PLANT HIRE LTD	159999 Consultancy > Not Elsewhere Classified
3504494	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	08-JAN-2025	700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3518721	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	23-JAN-2025	883.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3553957	District & Borough Services - Revenue	Assets & Commercial Services (S/Unit)	Professional Fees	28-FEB-2025	3193.24	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3553958	District & Borough Services - Revenue	Assets & Commercial Services (S/Unit)	Professional Fees	28-FEB-2025	4194.01	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3509651	District & Borough Services - Revenue	Langcliffe Quarry Enterprise Centre	Responsive Maintenance	14-JAN-2025	420.74	BGS INTELLIGENT DOOR SOLUTIONS LTD	101500 Building Construction Materials > Glazing / Doors
3546202	District & Borough Services - Revenue	Langcliffe Quarry Enterprise Centre	Responsive Maintenance	19-FEB-2025	496.09	R & B MECHANICAL & ELECTRICAL LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3546198	District & Borough Services - Capital	Leisure Centre Improvements (Area B)	Furniture And Equipment	19-FEB-2025	20130	OMEGA SECURITY SYSTEMS LIMITED	192212 Facilities & Management Services > Security > Equipment
3528556	Children & Young People Services - Revenue	ALSS Resources	Venue/Room Hire	31-JAN-2025	4000	RIPON COMMUNITY HOUSE LTD	192110 Facilities & Management Services > Room Hire
3569767	District & Borough Services - Capital	Cemetery Extension - Pateley Bridge (Area C)	Fees - Surveyor, Professional and Other	18-MAR-2025	12026.76	BLOOM PROCUREMENT SERVICES LTD	261517 Information Communication Technology > Services > Consultancy
3572225	Children & Young People Services - Revenue	Employability	Venue/Room Hire	19-MAR-2025	573	SWALEDALE MOUNTAIN RESCUE TEAM	171010 Education > Adult & Further Education Services
3514897	District & Borough Services - Capital	LEVELLING UP - CATTERICK GARRISON TOWN CENTRE (AREA E)	Fees - Surveyor, Professional and Other	21-JAN-2025	31088.66	WILLMOTT DIXON CONSTRUCTION LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3499200	District & Borough Services - Revenue	Scar Spa Entertainments	Marketing	03-JAN-2025	683.36	BAUER RADIO LTD	271900 Information Communication Technology > Telecommunications > Airwave
3548399	Environmental Services - Revenue	Local Nature Recovery Strategy	Other Expenses General	21-FEB-2025	55.83	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3548399	Children & Young People Services - Revenue	Maths	Venue/Room Hire	21-FEB-2025	41	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3512836	Environmental Services - Revenue	PROW	Catering Provisions	06-FEB-2025	642.48	NATIONAL WORLD PUBLISHING LTD	261510 Human Resources > Training & Conferences > Conferences
3585464	District & Borough Services - Revenue	Nidderdale AONB	Other Expenses General	31-MAR-2025	4480	MARSDEN AES LTD	180000 Environmental Services
3506352	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	09-JAN-2025	784.92	DAYS FLEET	381210 Vehicle Management > Hire
3506353	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	09-JAN-2025	759.6	DAYS FLEET	381210 Vehicle Management > Hire
3509340	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	13-JAN-2025	3862.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535350	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	06-FEB-2025	788.9	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3561864	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	06-MAR-2025	686	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3509362	District & Borough Services - Revenue	Parks and Countryside Management Area G	Vehicle Hire	13-JAN-2025	1018.6	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3509433	District & Borough Services - Revenue	Parks and Countryside Management Area G	Vehicle Hire	13-JAN-2025	520.08	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3577023	NYES - Revenue	Schools ICT Service	SICT - Remote Backup	21-MAR-2025	9607	SOFTCAT PLC	271501 Information Communication Technology > Services
3521907	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	24-JAN-2025	113.37	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	24-JAN-2025	241.44	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	24-JAN-2025	138.03	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	24-JAN-2025	936.45	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	24-JAN-2025	6619.5	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	24-JAN-2025	330.37	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	24-JAN-2025	853.08	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	24-JAN-2025	64.04	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Fees - Surveyor, Professional and Other	24-JAN-2025	231.51	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542950	District & Borough Services - Revenue	Nidderdale AONB	Other Expenses General	10-MAR-2025	600	CURLEW ACTION	180000 Environmental Services
3573943	District & Borough Services - Capital	CINDER TRACK REDEVELOPMENT - BURNISTON TO CLOUGHTON (AREA G)	Building Works on Infrastructure	20-MAR-2025	1350	TURTON ASSOCIATES	391000 Works - Construction, Repair & Maintenance > Architect

3541807	Health & Adult Services - Capital	Community Falls	Building Works on Property	14-FEB-2025	3400	HOMES TOGETHER	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3541810	Health & Adult Services - Capital	Community Falls	Building Works on Property	14-FEB-2025	1228	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3508148	Health & Adult Services - Capital	Community Falls	Building Works on Property	13-JAN-2025	4702.85	ROSEDALE NURSING HOME	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3548367	District & Borough Services - Capital	ESKSID E WHARF PROJECT (AREA G)	Fees - Surveyor, Professional and Other	21-FEB-2025	24857.33	HASKONING DHV UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3522375	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	28-JAN-2025	20000	CONTRACT PRODUCTION LTD	391600 Works - Construction, Repair & Maintenance > Manufacturing Services
3522378	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	28-JAN-2025	10000	THORNTON LE CLAY FOSTON VILLAGE INSTITUTE	192110 Facilities & Management Services > Room Hire
3562301	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	07-MAR-2025	88000	NORTH YORKSHIRE MOORS RAILWAY TRUST	291120 Arts & Leisure Services > Organised Activities
3540017	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	13-FEB-2025	62000	NORTH YORKSHIRE MOORS RAILWAY TRUST	291120 Arts & Leisure Services > Organised Activities
3554156	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	28-FEB-2025	121778.51	HUDSWELL COMMUNITY CHARITY	000004 Charity
3554154	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	28-FEB-2025	30600	CRATHORNE FARMS	249999 Horticultural > Not Elsewhere Classified
3554153	Environmental Services - Capital	Rural England Prosperity Fund	Grants To Outside Bodies	28-FEB-2025	42009.99	WETHERBY STONE PRODUCTS LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3567245	Children & Young People Services - Revenue	UASC - LAC	Clothing and Uniforms	14-MAR-2025	189.71	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3549558	Environmental Services - Capital	Temporary VAS	Highways Improvements - Other Contractor	24-FEB-2025	440	MATRIX TRAFFIC & TRANSPORT DATA LTD	152200 Consultancy > Technical & Feasibility
3533226	NYES - Revenue	Building Services	Grounds Maintenance inc Contractors/Traded	27-FEB-2025	809.92	NURTURE LANDSCAPES LIMITED	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3500405	NYES - Revenue	Building Services	Grounds Maintenance inc Contractors/Traded	28-JAN-2025	809.92	NURTURE LANDSCAPES LIMITED	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3519039	NYES - Revenue	Schools ICT Service	SICT - WAVE Expenditure	23-JAN-2025	1341.98	NYNET LTD	271699 Information Communication Technology > Telecommunications
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Hard FM Security	28-FEB-2025	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3561277	Resources Directorate and Central Services Revenue	Resilience and Emergencies	Contingency	07-MAR-2025	24150	TWO RIDINGS COMMUNITY FOUNDATION	241100 Horticultural > Seeds & Plants
3579979	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Minor Hard FM Projects	26-MAR-2025	3091.57	ACORN LIGHTING SERVICES LTD	101900 Building Construction Materials > Lighting
3580026	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Minor Hard FM Projects	26-MAR-2025	838.98	CHUBB FIRE & SECURITY LTD	221000 Health & Safety > Products
3564586	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Minor Hard FM Projects	11-MAR-2025	746	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3506258	District & Borough Services - Revenue	Household Waste Collection Area A	Vehicle Hire	09-JAN-2025	5280	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3563930	NYES - Revenue	HCC Reinvestment	Planned Maintenance	07-MAR-2025	1095	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3533267	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	05-FEB-2025	20183.21	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3524033	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	29-JAN-2025	7754.6	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3542780	Resources Directorate and Central Services Capital	Public Sector Decarbonisation Programme 2023/24	Fees - Surveyor, Professional and Other	14-FEB-2025	49.35	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Resources Directorate and Central Services Capital	Public Sector Decarbonisation Programme 2023/24	Fees - Surveyor, Professional and Other	14-FEB-2025	716	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Resources Directorate and Central Services Capital	Public Sector Decarbonisation Programme 2023/24	Fees - Surveyor, Professional and Other	14-FEB-2025	895.49	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Resources Directorate and Central Services Capital	Public Sector Decarbonisation Programme 2023/24	Fees - Surveyor, Professional and Other	14-FEB-2025	207.93	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Resources Directorate and Central Services Capital	Public Sector Decarbonisation Programme 2023/24	Fees - Surveyor, Professional and Other	14-FEB-2025	334.65	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3542780	Resources Directorate and Central Services - Capital	Public Sector Decarbonisation Programme 2023/24	Fees - Surveyor, Professional and Other	14-FEB-2025	716.23	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Resources Directorate and Central Services - Capital	Public Sector Decarbonisation Programme 2023/24	Fees - Surveyor, Professional and Other	14-FEB-2025	895.49	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3577013	Resources Directorate and Central Services - Capital	Public Sector Decarbonisation Programme 2023/24	Fees - Surveyor, Professional and Other	21-MAR-2025	196.85	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3506263	District & Borough Services - Revenue	On Street Car Parking	Vehicle Hire	09-JAN-2025	440.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3514457	District & Borough Services - Revenue	On Street Car Parking	Vehicle Hire	20-JAN-2025	440.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3514458	District & Borough Services - Revenue	On Street Car Parking	Vehicle Hire	20-JAN-2025	440.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3567446	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-MAR-2025	1800	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3549975	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-FEB-2025	2160	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3553623	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-FEB-2025	2200	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3583025	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-MAR-2025	1650	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3560673	District & Borough Services - Revenue	Environmental Health Services Area H	Consultants Fees	06-MAR-2025	1406.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506234	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	09-JAN-2025	1220	LC VEHICLE HIRE	381210 Vehicle Management > Hire
3506367	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Hire	09-JAN-2025	6480.1	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3509391	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2355	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3574576	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	2355	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3547747	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	3140	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3533923	Children & Young People Services - Revenue	Supporting Teaching & Learning / Family Learning	Venue/Room Hire	06-FEB-2025	90	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3506261	District & Borough Services - Revenue	Purchased Vehicles	Vehicle Hire	09-JAN-2025	648.52	DAYS FLEET	381210 Vehicle Management > Hire
3506262	District & Borough Services - Revenue	Purchased Vehicles	Vehicle Hire	09-JAN-2025	627.6	DAYS FLEET	381210 Vehicle Management > Hire
3509359	Corporate Miscellaneous - Revenue	Corp Misc Misc	Vehicle Hire	13-JAN-2025	813.34	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3535345	Corporate Miscellaneous - Revenue	Corp Misc Misc	Vehicle Hire	06-FEB-2025	850.31	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3523993	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	29-JAN-2025	7051.81	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3514130	Children & Young People Services - Capital	Capital Planned Maintenance Programme 2023/24	Building Works on Property	17-JAN-2025	6594.14	R H FULLWOOD & CO LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3523980	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	29-JAN-2025	8225.47	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3533450	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	05-FEB-2025	21635.73	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3523982	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	29-JAN-2025	12960.74	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3517381	District & Borough Services - Revenue	Skell Valley Project (was Landscape Partnership)	Other Expenses General	22-JAN-2025	6300	MOOR AND VALLEY LTD	391300 Works - Construction, Repair & Maintenance > Open Spaces
3547413	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	20-FEB-2025	1474	M.GALLON DESIGN	191100 Facilities & Management Services > Design & Photography
3583323	District & Borough Services - Revenue	Development Management Area G	Planning Application Fee Income	28-MAR-2025	578	A S ARCHITECTURAL SERVICES	391000 Works - Construction, Repair & Maintenance > Architect
3529392	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	05-FEB-2025	16405.57	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3535742	District & Borough Services - Revenue	Whitby Harbour Dredger	Non-IT related licences	07-FEB-2025	1538.4	MARINE MANAGEMENT ORGANISATION	000002 Public Sector Body
3555892	District & Borough Services - Revenue	Whitby Harbour Dredger	Non-IT related licences	04-MAR-2025	1629.06	MARINE MANAGEMENT ORGANISATION	000002 Public Sector Body

3577892	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH HARBOUR WEST PIER (AREA G)	Fees - Surveyor, Professional and Other	25-MAR-2025	1036.68	LOOKOUT ON THE PIER LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3533268	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	05-FEB-2025	9544.34	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3579746	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	26-MAR-2025	11250	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3579751	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	26-MAR-2025	21312	HERITAGE HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3579749	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	26-MAR-2025	22500	FIRST CALL COMMUNITY SYSTEMS LTD T/A SURECARE (SCARBOROUGH)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3519981	District & Borough Services - Capital	Leisure Centre Improvements (Area B)	Capital Overheads	06-FEB-2025	4690	RIMICK FLOORING LTD	101300 Building Construction Materials > Floor Coverings
3518972	District & Borough Services - Capital	Leisure Centre Improvements (Area B)	Capital Overheads	11-FEB-2025	15074.75	LAN SERVICES LIMITED T/AS COMMERCIAL WASHROOMS	101000 Building Construction Materials > Bathrooms
3535734	District & Borough Services - Capital	Leisure Centre Improvements (Area B)	Capital Overheads	07-FEB-2025	1137.74	M NICHOLSON PROPERTY MAINTENANCE	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3506315	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	1635	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3553576	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	2071	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3574580	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	1635	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3511581	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	16-JAN-2025	9237.5	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software
3565793	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	12-MAR-2025	5027.54	4 GLOBAL CONSULTING LIMITED	290000 Arts & Leisure Services
3569462	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	17-MAR-2025	38641.61	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software
3569465	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	17-MAR-2025	30769.67	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software
3569472	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	17-MAR-2025	77449.49	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software
3569466	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	17-MAR-2025	33475.91	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software
3573124	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	19-MAR-2025	1062.5	JACOB BAILEY LIMITED	192400 Facilities & Management Services > Marketing
3543267	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-FEB-2025	636.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3542780	Children & Young People Services - Capital	Modernisation 24/25 Selby Abbey PS Inclusion Room	Fees - Surveyor, Professional and Other	14-FEB-2025	131.1	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3533307	Environmental Services - Revenue	Farming Food and Health	Purchase of Samples	05-FEB-2025	34.03	CHIEF FINANCIAL SERVICES	200000 Financial Services
3550135	District & Borough Services - Capital	NET ZERO AFFORDABLE HOUSING PROJECT (AREA A)	Fees - Surveyor, Professional and Other	24-FEB-2025	2337	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3566707	District & Borough Services - Capital	NET ZERO AFFORDABLE HOUSING PROJECT (AREA A)	Fees - Surveyor, Professional and Other	13-MAR-2025	31194.13	JP DEVELOPERS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3573004	District & Borough Services - Capital	NET ZERO AFFORDABLE HOUSING PROJECT (AREA A)	Fees - Surveyor, Professional and Other	19-MAR-2025	43414.97	JP DEVELOPERS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3573944	District & Borough Services - Capital	NET ZERO AFFORDABLE HOUSING PROJECT (AREA A)	Fees - Surveyor, Professional and Other	20-MAR-2025	94	THOMSON REUTERS	151000 Consultancy > Business
3573944	District & Borough Services - Capital	NET ZERO AFFORDABLE HOUSING PROJECT (AREA A)	Fees - Surveyor, Professional and Other	20-MAR-2025	94	THOMSON REUTERS	151000 Consultancy > Business
3535479	Environmental Services - Revenue	Area 1 Richmond Team	Vehicle Hire	06-FEB-2025	700.65	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3559816	District & Borough Services - Capital	WHITBY TOWNS FUND - WHITBY MARITIME TRAINING HUB (AREA G)	Fees - Surveyor, Professional and Other	05-MAR-2025	4598	DWF LAW LLP	369999 Passenger Transport > Not Elsewhere Classified

3514891	Environmental Services - Capital	Area 2 B1365 West Green, Stokesley Drainage	NY Highways Capital Works	21-JAN-2025	1051.75	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3529403	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	05-FEB-2025	8431.26	WHITBY'S APOLLO PLAYERS	291300 Arts & Leisure Services > Performing Arts
3529398	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	05-FEB-2025	7596.84	RV ENTERTAINMENT	291300 Arts & Leisure Services > Performing Arts
3563223	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	07-MAR-2025	838.4	G LITTLEWOOD (FIRST CLASS WRESTLING)	291300 Arts & Leisure Services > Performing Arts
3577031	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	24-MAR-2025	3946.04	FIERY ANGEL ENTERTAINMENT LTD	291300 Arts & Leisure Services > Performing Arts
3500359	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	06-JAN-2025	2142.42	WOW PRODUCTIONS	291000 Arts & Leisure Services > Events
3500783	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	07-JAN-2025	741	WOW PRODUCTIONS	291000 Arts & Leisure Services > Events
3566727	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	13-MAR-2025	8635.04	HANDSHAKE LTD	291300 Arts & Leisure Services > Performing Arts
3566730	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	13-MAR-2025	5195.88	SHOWPLANR LTD	291300 Arts & Leisure Services > Performing Arts
3509871	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	14-JAN-2025	5000	MILNERS OF LEYBURN	192100 Facilities & Management Services > Retail
3509868	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	14-JAN-2025	5670	RICHARD SEXTON & CO	149999 Clothing > Not Elsewhere Classified
3509860	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	14-JAN-2025	9337.5	DALTON MILL LTD	259999 Housing Management > Not Elsewhere Classified
3509864	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	14-JAN-2025	9525	WENSLEYDALE GLAMPING	299999 Arts & Leisure Services > Not Elsewhere Classified
3509866	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	14-JAN-2025	7078.75	LACEY'S CHEESE	111200 Catering > Food & Beverages
3509867	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	14-JAN-2025	4137	PROGRESS CONSULTING LTD	150000 Consultancy
3509870	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	14-JAN-2025	658.47	NCBPT TRADING LTD	299999 Arts & Leisure Services > Not Elsewhere Classified
3518769	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	27-JAN-2025	6780.24	RYEDALE VINEYARDS	299999 Arts & Leisure Services > Not Elsewhere Classified
3518770	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	23-JAN-2025	4362	NICK WALKER TREE SERVICES	241600 Horticultural > Trees & Shrubs
3518771	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	23-JAN-2025	1081.99	BOX CAT CREATIVE LTD	159999 Consultancy > Not Elsewhere Classified
3522490	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	28-JAN-2025	8471.24	AGRIVATION LTD	159999 Consultancy > Not Elsewhere Classified
3522491	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	28-JAN-2025	10000	CRAGG PROJECTS LTD	159999 Consultancy > Not Elsewhere Classified
3522493	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	28-JAN-2025	3392.99	REDACTED	299999 Arts & Leisure Services > Not Elsewhere Classified
3522492	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	28-JAN-2025	10000	S J & L H BROWN	159999 Consultancy > Not Elsewhere Classified
3527143	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	31-JAN-2025	4863.56	ACCESS TECHNOLOGY NORTH LTD	279999 Information Communication Technology > Not Elsewhere Classified
3527147	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	31-JAN-2025	10000	SIGNHUB HARROGATE	191600 Facilities & Management Services > Printing
3529047	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	04-FEB-2025	10000	CONSULTANCY NETWORKS	159999 Consultancy > Not Elsewhere Classified
3529050	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	04-FEB-2025	5011.5	INFINITY BLUE GROUP LTD	159999 Consultancy > Not Elsewhere Classified
3529052	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	04-FEB-2025	8025	STONEBECK CHEESE	119999 Catering > Not Elsewhere Classified
3540183	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	13-FEB-2025	10000	FOX AND RABBIT HOLIDAY COTTAGES	259999 Housing Management > Not Elsewhere Classified
3540180	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	13-FEB-2025	1379.4	HG1 SOCIAL LTD	159999 Consultancy > Not Elsewhere Classified
3553970	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	28-FEB-2025	6746.25	THE CURIOUS TABLE LIMITED	119999 Catering > Not Elsewhere Classified

3553976	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	28-FEB-2025	10000	BLACK WOLF FITNESS LTD	291400 Arts & Leisure Services > Sport & Fitness
3553978	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	28-FEB-2025	2263.1	CHARLOTTE JACQUELINE SCHOOL OF DANCE	291300 Arts & Leisure Services > Performing Arts
3560000	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	05-MAR-2025	10000	BILSDALE RIDING CENTRE	180099 Environmental Services > Animal Services > Not Elsewhere Classified
3560003	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	05-MAR-2025	8656.5	EAT TELFIT LTD	119999 Catering > Not Elsewhere Classified
3560006	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	05-MAR-2025	5323.5	HUNTERS OF HELMSLEY	119999 Catering > Not Elsewhere Classified
3560015	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	05-MAR-2025	2396.25	THE FRUITY KITCHEN LTD	119999 Catering > Not Elsewhere Classified
3560010	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	05-MAR-2025	10000	BAY VIEW FARMING (BAY VIEW BEES)	119999 Catering > Not Elsewhere Classified
3560012	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	05-MAR-2025	9293.91	CARRIAGE STAYS LTD T/A THE SIDINGS HOTEL	259999 Housing Management > Not Elsewhere Classified
3560013	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	05-MAR-2025	4842	ROSELYN SEEDS	241100 Horticultural > Seeds & Plants
3560008	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	05-MAR-2025	3762.78	MASHAM HOLIDAY LET	259999 Housing Management > Not Elsewhere Classified
3564516	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	11-MAR-2025	9541.25	FIREFACE FOOD LTD	119999 Catering > Not Elsewhere Classified
3514188	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	20-JAN-2025	5182.25	GREEN GROVE COUNTRY HOUSE	299999 Arts & Leisure Services > Not Elsewhere Classified
3514190	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	20-JAN-2025	5104.5	POLKADOODLES LTD	299999 Arts & Leisure Services > Not Elsewhere Classified
3514196	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	20-JAN-2025	2132.55	MARY PACITTO MASSAGE THERAPIST	319999 Healthcare > Not Elsewhere Classified
3514198	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	20-JAN-2025	10000	VENN PRODUCTS	299999 Arts & Leisure Services > Not Elsewhere Classified
3514200	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	20-JAN-2025	9545.25	BULLAMOOR LTD T/A BULLAMOOR HIRE	239999 Highway Equipment & Materials > Not Elsewhere Classified
3514202	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	20-JAN-2025	10000	OLIVERS MOUNT RACING LTD	201700 Financial Services > Grants
3514197	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	20-JAN-2025	2087.46	THE TANNERY (B&B PUBS LTD)	299999 Arts & Leisure Services > Not Elsewhere Classified
3533447	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	05-FEB-2025	10000	DALEBUILD LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3533445	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	05-FEB-2025	10000	SARAH SKAIFE CATERING	119999 Catering > Not Elsewhere Classified
3537555	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	10-FEB-2025	1311.87	GOAT DRINKS LTD	111200 Catering > Food & Beverages
3537552	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	10-FEB-2025	8311.13	TOTEM TIPI LTD	291000 Arts & Leisure Services > Events
3542934	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	17-FEB-2025	7802.63	BALTZERSENS LTD	191700 Facilities & Management Services > Property Management
3542935	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	17-FEB-2025	10000	PEDDLERS DEN	259999 Housing Management > Not Elsewhere Classified
3542936	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	17-FEB-2025	10000	REDACTED	299999 Arts & Leisure Services > Not Elsewhere Classified
3542937	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	17-FEB-2025	1540.34	BLOSSOM AND THRIVE	319999 Healthcare > Not Elsewhere Classified
3550232	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	26-FEB-2025	10000	HORNER BUILDING & JOINERY	390000 Works - Construction, Repair & Maintenance
3550245	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	25-FEB-2025	5000	MILNERS OF LEYBURN	192100 Facilities & Management Services > Retail
3550230	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	25-FEB-2025	3003.75	BEECROFT PLANT	231220 Highway Equipment & Materials > Guard Rails & Safety Fencing
3550653	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	26-FEB-2025	5996.4	GILES THE GARDENER	240000 Horticultural
3550657	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	26-FEB-2025	5161.58	MUNCHKINS DAY NURSERY	321115 Social Community Care Supplies & Services - Children > Community Based Services > Childcare Services
3550656	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	26-FEB-2025	10000	THORNTON'S BAKEHOUSE & BUTCHERS LTD	119999 Catering > Not Elsewhere Classified

3553982	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	28-FEB-2025	1561.09	TEA TIME YORKSHIRE LTD	119999 Catering > Not Elsewhere Classified
3553996	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	28-FEB-2025	6701.08	THE GREEN HOWARDS TRUST	291100 Arts & Leisure Services > Museums & Art
3554017	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	28-FEB-2025	2342.25	PIFFARD HOLDINGS LTD	201700 Financial Services > Grants
3564052	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	10-MAR-2025	5526	PEAT RIGG OUTDOOR TRAINING CENTRE CIC	291120 Arts & Leisure Services > Organised Activities
3564054	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	10-MAR-2025	7718.51	WOLDIES	241100 Horticultural > Seeds & Plants
3564055	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	10-MAR-2025	7233.38	VORN CREATIVE LTD	159999 Consultancy > Not Elsewhere Classified
3570349	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	18-MAR-2025	9030.11	PAWFECT TRIM	180099 Environmental Services > Animal Services > Not Elsewhere Classified
3570353	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	18-MAR-2025	10000	TADCASTER BUSINESS CENTRE LTD	159999 Consultancy > Not Elsewhere Classified
3570352	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	18-MAR-2025	9924.47	GEKCO LTD	291400 Arts & Leisure Services > Sport & Fitness
3570350	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	18-MAR-2025	941.96	GEMMA ANTCLIFFE COUNSELLING	159999 Consultancy > Not Elsewhere Classified
3564523	District & Borough Services - Revenue	Development Control Area A	Planning Application Fee Income	11-MAR-2025	578	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3523449	District & Borough Services - Revenue	Skell Valley Project (was Landscape Partnership)	Other Expenses General	29-JAN-2025	8224	THE CREATIVE CORE GROUP	191100 Facilities & Management Services > Design & Photography
3579918	District & Borough Services - Revenue	Skell Valley Project (was Landscape Partnership)	Other Expenses General	26-MAR-2025	3221.5	THE CREATIVE CORE GROUP	191100 Facilities & Management Services > Design & Photography
3524035	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	29-JAN-2025	11220.29	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3542780	Children & Young People Services - Capital	Special Provision Capital Fund - Brooklands Satellite at Skipton Ings	Fees - Surveyor, Professional and Other	14-FEB-2025	6675.24	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3555821	District & Borough Services - Revenue	Estates Management Area C	Rent	04-MAR-2025	10863.29	CBRE LTD	191700 Facilities & Management Services > Property Management
3540062	District & Borough Services - Revenue	Conyngham Hall ED	Fuel Oil	06-MAR-2025	1492.08	FLOGAS UK LTD	371100 Utilities > Gas
3519900	District & Borough Services - Revenue	Conyngham Hall ED	Fuel Oil	24-JAN-2025	1418.53	FLOGAS UK LTD	371100 Utilities > Gas
3141516	District & Borough Services - Revenue	Ops Transport	Vehicle Parts/Maintenance	30-JAN-2025	923.75	BELL TRUCK SALES LTD	381000 Vehicle Management > Commercial
3551213	District & Borough Services - Capital	LEVELLING UP - CATTERICK GARRISON TOWN CENTRE (AREA E)	Fees - Surveyor, Professional and Other	26-FEB-2025	8412.22	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3551209	District & Borough Services - Capital	LEVELLING UP - CATTERICK GARRISON TOWN CENTRE (AREA E)	Fees - Surveyor, Professional and Other	26-FEB-2025	10023.53	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3541090	Health & Adult Services - Capital	Community Falls	Building Works on Property	14-FEB-2025	5000	TOWN AND COUNTRY CARE (WHITBY) LTD	311600 Healthcare > Services
3531108	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	05-FEB-2025	6628.55	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3512434	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JAN-2025	1540	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3512439	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-JAN-2025	1440	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3531317	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	05-FEB-2025	11914	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3561859	Corporate Miscellaneous - Revenue	Corp Misc Misc	Vehicle Hire	06-MAR-2025	739.4	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3537399	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	07-FEB-2025	4500	HELEN BYRON CONSULTING	180000 Environmental Services
3509796	District & Borough Services - Revenue	Development Man Applications Area B	Planning Application Fee Income	14-JAN-2025	2312	PORTAL PLAN QUEST LTD	000002 Public Sector Body
3546526	District & Borough Services - Revenue	Development Management Area G	Planning Application Fee Income	19-FEB-2025	578	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3547045	District & Borough Services - Revenue	Development Management Area G	Planning Application Fee Income	20-FEB-2025	509	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3563885	Environmental Services - Capital	Footway & Amenity Lighting Upgrade 2023-2026	NY Highways Capital Works	10-MAR-2025	6695	BLUE MARKET MEDIA LIMITED	192400 Facilities & Management Services > Marketing

3584175	District & Borough Services - Capital	Changing Places (Area F)	Building Works on Property	28-MAR-2025	2642.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3534294	District & Borough Services - Revenue	Scarborough Harbour General	Non-IT related licences	06-FEB-2025	2089.98	MARINE MANAGEMENT ORGANISATION	000002 Public Sector Body
3537670	District & Borough Services - Revenue	Scarborough Properties	Other Hired & Contracted Services	10-FEB-2025	1250	LAMBERT SMITH HAMPTON	202000 Financial Services > Rents
3537673	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	10-FEB-2025	21290	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3516549	NYES - Revenue	Cleaning Area East - Traded	Rent	22-JAN-2025	530.61	STOREBOX SELF STORAGE	192300 Facilities & Management Services > Storage
3516549	NYES - Revenue	Cleaning Area East - Traded	Rent	22-JAN-2025	17.18	STOREBOX SELF STORAGE	192300 Facilities & Management Services > Storage
3519934	NYES - Revenue	Cleaning Area East - Traded	Rent	24-JAN-2025	911.54	THE STORAGE TEAM LTD	192300 Facilities & Management Services > Storage
3509112	Resources Directorate and Central Services Revenue	Register of Electors	Postal Charges	03-FEB-2025	4037.22	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3512192	Resources Directorate and Central Services Revenue	Register of Electors	Postal Charges	28-JAN-2025	7611.24	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3522193	District & Borough Services - Capital	Leisure Centre Improvements (Area B)	Capital Overheads	28-JAN-2025	2715	COURTCRAFT LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3509755	District & Borough Services - Capital	Leisure Centre Improvements (Area B)	Capital Overheads	14-JAN-2025	1143.98	M NICHOLSON PROPERTY MAINTENANCE	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3509762	District & Borough Services - Capital	Leisure Centre Improvements (Area B)	Capital Overheads	14-JAN-2025	802.45	M NICHOLSON PROPERTY MAINTENANCE	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3511479	Resources Directorate and Central Services Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	16-JAN-2025	597.5	GLADSTONE MRM LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3511481	Resources Directorate and Central Services Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	16-JAN-2025	597.5	GLADSTONE MRM LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3519803	Resources Directorate and Central Services Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	24-JAN-2025	1062.5	JACOB BAILEY LIMITED	192400 Facilities & Management Services > Marketing
3519805	Resources Directorate and Central Services Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	24-JAN-2025	5200	INNOVATISE GMBH	271599 Information Communication Technology > Services > Not Elsewhere Classified
3519806	Resources Directorate and Central Services Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	24-JAN-2025	1000	INNOVATISE GMBH	271599 Information Communication Technology > Services > Not Elsewhere Classified
3565819	Resources Directorate and Central Services Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	12-MAR-2025	597.5	GLADSTONE MRM LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3517275	Resources Directorate and Central Services Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	13-FEB-2025	830	DOTTED EYES LTD T/A MISO	271420 Information Communication Technology > Services > Online Services
3537689	Resources Directorate and Central Services Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	25-FEB-2025	144133.31	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software
3537690	Resources Directorate and Central Services Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	25-FEB-2025	56225	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software
3537687	Resources Directorate and Central Services Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	25-FEB-2025	20400	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software
3537696	Resources Directorate and Central Services Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	11-FEB-2025	24930	ESRI UK LIMITED	271440 Information Communication Technology > Software
3537698	Resources Directorate and Central Services Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	11-FEB-2025	70000	ESRI UK LIMITED	271440 Information Communication Technology > Software
3565792	Resources Directorate and Central Services Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	12-MAR-2025	1062.5	JACOB BAILEY LIMITED	192400 Facilities & Management Services > Marketing
3576142	Resources Directorate and Central Services Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	21-MAR-2025	43098.12	IDOX SOFTWARE LTD	271440 Information Communication Technology > Software

3551518	District & Borough Services - Capital	WHITBY TOWNS FUND - OLD TOWN HALL, WHITBY (AREA G)	Fees - Surveyor, Professional and Other	27-FEB-2025	5656.5	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3555446	District & Borough Services - Capital	NET ZERO AFFORDABLE HOUSING PROJECT (AREA A)	Fees - Surveyor, Professional and Other	03-MAR-2025	4192	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3543705	District & Borough Services - Capital	NET ZERO AFFORDABLE HOUSING PROJECT (AREA A)	Fees - Surveyor, Professional and Other	18-FEB-2025	12883.94	LEEDS BECKET UNIVERSITY	000003 Academy
3562010	Environmental Services - Revenue	Area 1 Richmond Team	Vehicle Hire	06-MAR-2025	560.52	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3506434	Environmental Services - Revenue	Area 1 Richmond Team	Vehicle Hire	09-JAN-2025	560.52	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3516906	Children & Young People Services - Capital	Early Years Childcare Expansion Grant Programme	Other Grants	22-JAN-2025	1758.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3567520	District & Borough Services - Revenue	Refuse Collection Area C	Vehicle Parts/Maintenance	13-MAR-2025	528	LEEDS COMMERCIAL LTD	361000 Passenger Transport > Fleet Management
3550978	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	26-FEB-2025	11887.92	CHARMING ENTERTAINMENT LTD	291300 Arts & Leisure Services > Performing Arts
3563980	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	10-MAR-2025	4662	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3500439	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	06-JAN-2025	10811.8	REDACTED	291300 Arts & Leisure Services > Performing Arts
3504305	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	08-JAN-2025	18041.69	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543706	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	18-FEB-2025	18478.5	PHIL McINTYRE LIVE LTD	291300 Arts & Leisure Services > Performing Arts
3543712	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	18-FEB-2025	11983.98	VIVA ENTERTAINMENTS LTD	291300 Arts & Leisure Services > Performing Arts
3564616	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	11-MAR-2025	2117.09	FOX JAMES PRODUCTIONS LTD	291300 Arts & Leisure Services > Performing Arts
3509875	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	14-JAN-2025	1036.88	CENHEARD LIMITED	220000 Health & Safety
3509877	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	14-JAN-2025	10000	LITTLE ALE HOUSE	119999 Catering > Not Elsewhere Classified
3518791	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	23-JAN-2025	5981.25	BRANCHING OUT TREE SERVICES	241600 Horticultural > Trees & Shrubs
3518787	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	23-JAN-2025	10000	GB MAPS	159999 Consultancy > Not Elsewhere Classified
3521942	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	27-JAN-2025	1000	SOME CONSULTING LTD	159999 Consultancy > Not Elsewhere Classified
3521943	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	27-JAN-2025	9828	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3524857	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	30-JAN-2025	7117	IONA CERAMICS	291200 Arts & Leisure Services > Outsourced Service
3529054	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	04-FEB-2025	10000	CUMBOOTS DAIRY FARM	111299 Catering > Food & Beverages > Not Elsewhere Classified
3529059	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	04-FEB-2025	3375	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3529070	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	04-FEB-2025	2774.25	GAVIN PRIESTLEY PHOTOGRAPHY	299999 Arts & Leisure Services > Not Elsewhere Classified
3529066	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	04-FEB-2025	848.25	ENERGIZE FITNESS LTD	291400 Arts & Leisure Services > Sport & Fitness
3564312	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	11-MAR-2025	10000	APPS ANYWHERE LTD	271599 Information Communication Technology > Services > Not Elsewhere Classified
3564314	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	11-MAR-2025	10000	BR AYSGARTH LTD T/A THE AYSGARTH FALLS HOTEL	299999 Arts & Leisure Services > Not Elsewhere Classified
3564320	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	11-MAR-2025	9589.1	YOREBRIDGE HOUSE	261000 Human Resources > Accommodation
3564317	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	11-MAR-2025	5865.07	MOBI-TECH AUTOMOTIVE	381400 Vehicle Management > Maintenance
3564315	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	11-MAR-2025	6652.07	CHAPTER TWO BAR LTD	119999 Catering > Not Elsewhere Classified
3566457	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	13-MAR-2025	10000	PINEWOOD PARK	299999 Arts & Leisure Services > Not Elsewhere Classified
3566460	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	13-MAR-2025	10000	PADDOCK FARM GARDEN CENTRE	249999 Horticultural > Not Elsewhere Classified

3566462	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	13-MAR-2025	4538.45	WENSLEYDALE CAMPING AND GLAMPING	299999 Arts & Leisure Services > Not Elsewhere Classified
3566466	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	13-MAR-2025	5743.8	SUNFLOWER BAKERY LTD	119999 Catering > Not Elsewhere Classified
3509074	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	13-JAN-2025	9460.38	BRAMWOOD GUEST HOUSE	299999 Arts & Leisure Services > Not Elsewhere Classified
3542939	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	17-FEB-2025	9867.75	PROSPECT PLANT NURSERY	241100 Horticultural > Seeds & Plants
3542941	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	17-FEB-2025	9618.17	CROFT POTTERY	299999 Arts & Leisure Services > Not Elsewhere Classified
3542943	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	17-FEB-2025	6253.22	CLEAN BRIGHT HARROGATE LTD	139999 Cleaning & Janitorial > Not Elsewhere Classified
3564065	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	10-MAR-2025	4837.32	MUNCHKINS DAY NURSERY	321115 Social Community Care Supplies & Services - Children > Community Based Services > Childcare Services
3567120	District & Borough Services - Revenue	Development Control Area A	Planning Application Fee Income	14-MAR-2025	578	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3551528	District & Borough Services - Revenue	Development Control Area A	Planning Application Fee Income	27-FEB-2025	578	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3573007	District & Borough Services - Revenue	Development Control Area A	Planning Application Fee Income	19-MAR-2025	578	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3509639	District & Borough Services - Revenue	Estates Management Area C	Rent	14-JAN-2025	10615.38	CBRE LTD	191700 Facilities & Management Services > Property Management
3569302	District & Borough Services - Revenue	Conyngnam Hall ED	Fuel Oil	17-MAR-2025	1676.05	FLOGAS UK LTD	371100 Utilities > Gas
3513649	District & Borough Services - Capital	TREADMILLS, DEVELOPMENT NORTHALLERTON (AREA B)	Fees - Surveyor, Professional and Other	17-JAN-2025	27637.59	(CNDCL) CENTRAL NORTHALLERTON DEVELOPMENT COMPANY LIMITED	391500 Works - Construction, Repair & Maintenance > Consultancy
3498379	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	787.72		104500 Revs and Bens
3498374	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	747.6		104500 Revs and Bens
3498376	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	841.64		104500 Revs and Bens
3531249	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	05-FEB-2025	21662.67	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3531416	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	05-FEB-2025	19081	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3531191	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	05-FEB-2025	4435.2	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3574116	District & Borough Services - Revenue	Scarborough Properties	Other Hired & Contracted Services	21-MAR-2025	756.6	LAMBERT SMITH HAMPTON	152050 Consultancy > Property
3536807	Resources Directorate and Central Services Revenue	Register of Electors	Postal Charges	05-MAR-2025	3302.92	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3576151	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	24-MAR-2025	4206.9	C & D THEATRICAL PRODUCTIONS LTD	291300 Arts & Leisure Services > Performing Arts
3517054	District & Borough Services - Capital	SPF- Small Business Grants	Grants To Outside Bodies	22-JAN-2025	4763.5	CEW (YORKSHIRE) LTD T/A KIPLIN LODGE PARK	299999 Arts & Leisure Services > Not Elsewhere Classified
3536081	District & Borough Services - Revenue	Skell Valley Project (was Landscape Partnership)	Other Expenses General	07-FEB-2025	3224	THE CREATIVE CORE GROUP	191100 Facilities & Management Services > Design & Photography
3498314	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	501		104500 Revs and Bens
3498320	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	592.08		104500 Revs and Bens
3498322	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	506.32		104500 Revs and Bens
3498323	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	944.52		104500 Revs and Bens
3498347	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	694.08		104500 Revs and Bens
3498348	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	1293.88		104500 Revs and Bens
3498358	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	909.28		104500 Revs and Bens
3498361	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	506.32		104500 Revs and Bens
3498300	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	881.28		104500 Revs and Bens

3498929	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	646.36	104500 Revs and Bens
3498962	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	570.52	104500 Revs and Bens
3498963	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	553.84	104500 Revs and Bens
3498976	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	727.16	104500 Revs and Bens
3498977	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	574	104500 Revs and Bens
3498979	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	1002.28	104500 Revs and Bens
3498990	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	512.68	104500 Revs and Bens
3498814	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	2360.6	104500 Revs and Bens
3498815	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	507.68	104500 Revs and Bens
3498819	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	1012.64	104500 Revs and Bens
3498821	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	553.84	104500 Revs and Bens
3498823	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	3424.16	104500 Revs and Bens
3498831	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	750.6	104500 Revs and Bens
3498825	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	3347.6	104500 Revs and Bens
3498826	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	4231.88	104500 Revs and Bens
3498827	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	516.92	104500 Revs and Bens
3498836	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	695.32	104500 Revs and Bens
3498837	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	541.16	104500 Revs and Bens
3498419	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	621.36	104500 Revs and Bens
3498420	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	812.24	104500 Revs and Bens
3498427	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	600	104500 Revs and Bens
3498891	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	521.84	104500 Revs and Bens
3498991	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	733.76	104500 Revs and Bens
3498906	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	27107.6	104500 Revs and Bens
3498907	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	14188.36	104500 Revs and Bens
3498908	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	4869.52	104500 Revs and Bens
3498910	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	2846.76	104500 Revs and Bens
3498911	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	548	104500 Revs and Bens
3510960	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	15-JAN-2025	855.34	104500 Revs and Bens
3498457	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	852.12	104500 Revs and Bens
3498454	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	795.64	104500 Revs and Bens
3498455	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	652	104500 Revs and Bens
3498436	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	553.84	104500 Revs and Bens
3498453	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	750.6	104500 Revs and Bens
3498470	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	502.32	104500 Revs and Bens
3498899	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	814.12	104500 Revs and Bens
3498902	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	920.2	104500 Revs and Bens
3518907	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	23-JAN-2025	1152.41	104500 Revs and Bens
3518911	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	23-JAN-2025	5095.07	104500 Revs and Bens
3518909	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	23-JAN-2025	1022.4	104500 Revs and Bens
3526511	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	1012.64	104500 Revs and Bens

3526024	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	624.96	104500 Revs and Bens
3526031	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	727.16	104500 Revs and Bens
3526032	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	574	104500 Revs and Bens
3526034	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	1002.28	104500 Revs and Bens
3526038	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	592.08	104500 Revs and Bens
3540550	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	1510.53	104500 Revs and Bens
3545816	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-FEB-2025	2141.66	104500 Revs and Bens
3545817	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-FEB-2025	2105.66	104500 Revs and Bens
3552904	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	575.36	104500 Revs and Bens
3552900	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	500.72	104500 Revs and Bens
3552901	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	663.76	104500 Revs and Bens
3553018	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	15018.84	104500 Revs and Bens
3553019	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	600	104500 Revs and Bens
3553022	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	894.72	104500 Revs and Bens
3553023	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	1729.72	104500 Revs and Bens
3552894	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	816.36	104500 Revs and Bens
3552895	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	610.64	104500 Revs and Bens
3552913	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	507.68	104500 Revs and Bens
3552928	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	517.36	104500 Revs and Bens
3552929	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	506.32	104500 Revs and Bens
3552938	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	694.08	104500 Revs and Bens
3552908	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	481994.68	104500 Revs and Bens
3552909	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	1189.2	104500 Revs and Bens
3552910	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	5162.48	104500 Revs and Bens
3552912	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	2360.6	104500 Revs and Bens
3552921	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	3424.16	104500 Revs and Bens
3552917	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	1012.64	104500 Revs and Bens
3552919	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	553.84	104500 Revs and Bens
3552920	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	33681.12	104500 Revs and Bens
3552923	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	3084.01	104500 Revs and Bens
3552886	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	750.6	104500 Revs and Bens
3552889	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	695.32	104500 Revs and Bens
3552890	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	541.16	104500 Revs and Bens
3553016	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	548	104500 Revs and Bens
3552882	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	526.16	104500 Revs and Bens
3553011	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	27107.6	104500 Revs and Bens
3553012	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	16076.2	104500 Revs and Bens
3553013	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	4869.52	104500 Revs and Bens
3553015	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	1306.2	104500 Revs and Bens
3553095	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	1067.2	104500 Revs and Bens
3553025	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	576.92	104500 Revs and Bens

3560085	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	05-MAR-2025	588.5	104500 Revs and Bens
3498677	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	621.36	104500 Revs and Bens
3498776	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	634.16	104500 Revs and Bens
3498779	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	492974.88	104500 Revs and Bens
3498780	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	1453.32	104500 Revs and Bens
3505572	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	727.8	104500 Revs and Bens
3505570	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	2589	104500 Revs and Bens
3505571	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	2519.83	104500 Revs and Bens
3553229	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	852.12	104500 Revs and Bens
3552672	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	526.96	104500 Revs and Bens
3553100	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	909.28	104500 Revs and Bens
3553101	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	944.52	104500 Revs and Bens
3553103	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	944.08	104500 Revs and Bens
3553222	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	621.36	104500 Revs and Bens
3553224	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	833.2	104500 Revs and Bens
3553111	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	621.36	104500 Revs and Bens
3553040	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	570.52	104500 Revs and Bens
3553053	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	624.96	104500 Revs and Bens
3553056	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	553.84	104500 Revs and Bens
3553116	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	1293.88	104500 Revs and Bens
3553118	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	787.72	104500 Revs and Bens
3553123	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	1074.4	104500 Revs and Bens
3553131	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	506.32	104500 Revs and Bens
3553145	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	585.36	104500 Revs and Bens
3553149	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	747.6	104500 Revs and Bens
3553151	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	841.64	104500 Revs and Bens
3553167	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	600	104500 Revs and Bens
3553171	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	608.84	104500 Revs and Bens
3553190	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	621.36	104500 Revs and Bens
3553191	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	812.24	104500 Revs and Bens
3553195	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	750.6	104500 Revs and Bens
3553196	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	795.64	104500 Revs and Bens
3553197	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	652	104500 Revs and Bens
3553205	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	553.84	104500 Revs and Bens
3553208	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	502.32	104500 Revs and Bens
3553212	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	829.08	104500 Revs and Bens
3552690	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	592.16	104500 Revs and Bens
3552694	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	606.96	104500 Revs and Bens
3552698	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	834.76	104500 Revs and Bens
3552705	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	589.4	104500 Revs and Bens
3552707	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	909.28	104500 Revs and Bens

3552710	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	641.76	104500 Revs and Bens
3552711	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	1288.52	104500 Revs and Bens
3552713	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	621.36	104500 Revs and Bens
3552720	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	904.48	104500 Revs and Bens
3552723	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	700.04	104500 Revs and Bens
3552739	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	530.2	104500 Revs and Bens
3552742	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	992	104500 Revs and Bens
3552743	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	844.8	104500 Revs and Bens
3552747	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	1279.6	104500 Revs and Bens
3552752	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	1012.44	104500 Revs and Bens
3552769	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	551.4	104500 Revs and Bens
3552772	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	1316.92	104500 Revs and Bens
3552773	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	520.32	104500 Revs and Bens
3552775	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	602.52	104500 Revs and Bens
3552776	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	795.12	104500 Revs and Bens
3552782	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	850.64	104500 Revs and Bens
3552785	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	546.52	104500 Revs and Bens
3552788	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	621.36	104500 Revs and Bens
3552798	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	859.04	104500 Revs and Bens
3560760	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	738.48	104500 Revs and Bens
3560761	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	728	104500 Revs and Bens
3560768	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	3934.36	104500 Revs and Bens
3560764	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	562.68	104500 Revs and Bens
3560766	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	1242.72	104500 Revs and Bens
3560767	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	4031.56	104500 Revs and Bens
3573340	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-MAR-2025	1363.42	104500 Revs and Bens
3573344	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	19-MAR-2025	2066.46	104500 Revs and Bens
3498613	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	526.96	104500 Revs and Bens
3498609	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	526.96	104500 Revs and Bens
3498618	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	513.04	104500 Revs and Bens
3498630	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	592.16	104500 Revs and Bens
3498631	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	726.88	104500 Revs and Bens
3498635	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	1158.84	104500 Revs and Bens
3498639	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	589.4	104500 Revs and Bens
3498641	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	909.28	104500 Revs and Bens
3498644	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	641.76	104500 Revs and Bens
3498645	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	1288.52	104500 Revs and Bens
3498651	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	564	104500 Revs and Bens
3498503	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	1171.72	104500 Revs and Bens
3498531	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	621.36	104500 Revs and Bens
3498525	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	909.28	104500 Revs and Bens

3526381	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	920.2	104500 Revs and Bens
3526397	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	512.68	104500 Revs and Bens
3526398	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	733.76	104500 Revs and Bens
3526404	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	750.6	104500 Revs and Bens
3526408	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	695.32	104500 Revs and Bens
3526310	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	750.6	104500 Revs and Bens
3526268	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	606.96	104500 Revs and Bens
3526272	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	834.76	104500 Revs and Bens
3526286	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	551.4	104500 Revs and Bens
3526289	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	1316.92	104500 Revs and Bens
3526290	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	841.6	104500 Revs and Bens
3526306	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	621.36	104500 Revs and Bens
3526307	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	812.24	104500 Revs and Bens
3526311	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	795.64	104500 Revs and Bens
3552869	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	516.64	104500 Revs and Bens
3526315	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	507.68	104500 Revs and Bens
3526319	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	1155	104500 Revs and Bens
3534371	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	1729.72	104500 Revs and Bens
3534369	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	5132.5	104500 Revs and Bens
3534370	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	3710.08	104500 Revs and Bens
3547591	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-FEB-2025	9258.66	104500 Revs and Bens
3547590	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-FEB-2025	4631.14	104500 Revs and Bens
3552866	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	833.2	104500 Revs and Bens
3552868	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	553.4	104500 Revs and Bens
3552874	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	881.28	104500 Revs and Bens
3552875	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	616.4	104500 Revs and Bens
3552878	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	600	104500 Revs and Bens
3552676	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	526.96	104500 Revs and Bens
3552684	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	588	104500 Revs and Bens
3552945	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	1317	104500 Revs and Bens
3553290	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	839.88	104500 Revs and Bens
3553293	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	909.28	104500 Revs and Bens
3553307	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	612.72	104500 Revs and Bens
3553312	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	522	104500 Revs and Bens
3553316	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	621.36	104500 Revs and Bens
3552813	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	512.68	104500 Revs and Bens
3552814	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	733.76	104500 Revs and Bens
3553329	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	507.68	104500 Revs and Bens
3553346	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	658.88	104500 Revs and Bens
3553354	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	513.04	104500 Revs and Bens
3553363	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	1155	104500 Revs and Bens

3553370	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	695.4	104500 Revs and Bens
3553372	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	726.88	104500 Revs and Bens
3553376	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	1158.84	104500 Revs and Bens
3553249	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	1364.92	104500 Revs and Bens
3553250	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	827.68	104500 Revs and Bens
3553251	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	506.32	104500 Revs and Bens
3553254	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	568.48	104500 Revs and Bens
3553263	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	1256.96	104500 Revs and Bens
3553266	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	621.36	104500 Revs and Bens
3553285	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	845.4	104500 Revs and Bens
3552947	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	553.16	104500 Revs and Bens
3552951	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	526.16	104500 Revs and Bens
3552959	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	789.29	104500 Revs and Bens
3552960	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	521.84	104500 Revs and Bens
3552963	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	3613.72	104500 Revs and Bens
3552964	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	516.92	104500 Revs and Bens
3552965	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	1942.44	104500 Revs and Bens
3552966	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	4621.68	104500 Revs and Bens
3552967	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	1844.96	104500 Revs and Bens
3552972	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	14628.76	104500 Revs and Bens
3552973	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	21106.4	104500 Revs and Bens
3552974	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	2961	104500 Revs and Bens
3552988	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	600	104500 Revs and Bens
3552993	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	646.36	104500 Revs and Bens
3552998	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	814.12	104500 Revs and Bens
3553001	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	920.2	104500 Revs and Bens
3552818	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	841.6	104500 Revs and Bens
3552826	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	1171.72	104500 Revs and Bens
3552844	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	778.52	104500 Revs and Bens
3552850	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	747.48	104500 Revs and Bens
3552852	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	909.28	104500 Revs and Bens
3552854	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	859.04	104500 Revs and Bens
3552858	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	634.16	104500 Revs and Bens
3553070	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	501	104500 Revs and Bens
3553075	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	727.16	104500 Revs and Bens
3553077	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	574	104500 Revs and Bens
3553079	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	1002.28	104500 Revs and Bens
3553083	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	592.08	104500 Revs and Bens
3553085	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	506.32	104500 Revs and Bens
3567093	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	1418.99	104500 Revs and Bens
3567092	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	1233.24	104500 Revs and Bens

3582747	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	600	104500 Revs and Bens
3582756	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	553.84	104500 Revs and Bens
3582763	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	501	104500 Revs and Bens
3582564	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	1348.6	104500 Revs and Bens
3582565	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	470882.09	104500 Revs and Bens
3582568	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	833.2	104500 Revs and Bens
3582570	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	553.4	104500 Revs and Bens
3582571	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	516.64	104500 Revs and Bens
3582575	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	881.28	104500 Revs and Bens
3582581	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	1317	104500 Revs and Bens
3582583	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	553.16	104500 Revs and Bens
3582587	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	526.16	104500 Revs and Bens
3582595	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	712.36	104500 Revs and Bens
3582596	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	778.52	104500 Revs and Bens
3582399	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	606.96	104500 Revs and Bens
3582403	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	834.76	104500 Revs and Bens
3582674	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	14199.24	104500 Revs and Bens
3582675	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	21106.4	104500 Revs and Bens
3582676	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	2820	104500 Revs and Bens
3582683	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	27107.6	104500 Revs and Bens
3582684	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	17104.45	104500 Revs and Bens
3582689	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	1074.4	104500 Revs and Bens
3582707	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	570.52	104500 Revs and Bens
3582708	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	553.84	104500 Revs and Bens
3497881	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	590.76	104500 Revs and Bens
3497880	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	590.76	104500 Revs and Bens
3497878	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	507.68	104500 Revs and Bens
3497879	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	910.12	104500 Revs and Bens
3497750	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	14041.32	104500 Revs and Bens
3497748	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	12545.68	104500 Revs and Bens
3497744	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	7166.56	104500 Revs and Bens
3497746	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	22123.79	104500 Revs and Bens
3497749	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	44201.81	104500 Revs and Bens
3498188	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	503.08	104500 Revs and Bens
3498193	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	644.36	104500 Revs and Bens
3498195	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	530.76	104500 Revs and Bens
3497751	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	500	104500 Revs and Bens
3497756	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	547.72	104500 Revs and Bens
3497757	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	692.32	104500 Revs and Bens
3497762	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	1184.8	104500 Revs and Bens
3498198	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	516.92	104500 Revs and Bens

3501004	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	07-JAN-2025	516.16	104500 Revs and Bens
3501016	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	07-JAN-2025	1174.92	104500 Revs and Bens
3501009	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	07-JAN-2025	502.16	104500 Revs and Bens
3501013	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	07-JAN-2025	539.64	104500 Revs and Bens
3501015	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	07-JAN-2025	512.68	104500 Revs and Bens
3505563	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	2327.81	104500 Revs and Bens
3512068	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-JAN-2025	990.76	104500 Revs and Bens
3501017	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	07-JAN-2025	547.72	104500 Revs and Bens
3501020	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	07-JAN-2025	541.44	104500 Revs and Bens
3512067	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-JAN-2025	1184.8	104500 Revs and Bens
3512086	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-JAN-2025	784.6	104500 Revs and Bens
3512078	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-JAN-2025	1329.04	104500 Revs and Bens
3512084	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-JAN-2025	810.6	104500 Revs and Bens
3512085	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-JAN-2025	522.88	104500 Revs and Bens
3512074	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-JAN-2025	651.76	104500 Revs and Bens
3512075	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-JAN-2025	547.72	104500 Revs and Bens
3515242	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	21-JAN-2025	2267.68	104500 Revs and Bens
3515237	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	21-JAN-2025	1359.47	104500 Revs and Bens
3515243	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	21-JAN-2025	549.24	104500 Revs and Bens
3515241	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	21-JAN-2025	2001.55	104500 Revs and Bens
3525152	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	547.72	104500 Revs and Bens
3518904	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	23-JAN-2025	1222.12	104500 Revs and Bens
3518902	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	23-JAN-2025	1199.52	104500 Revs and Bens
3518906	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	23-JAN-2025	1090	104500 Revs and Bens
3525144	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	547.72	104500 Revs and Bens
3525146	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	530.76	104500 Revs and Bens
3525148	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	519.72	104500 Revs and Bens
3525150	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	1184.8	104500 Revs and Bens
3525378	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	505.4	104500 Revs and Bens
3525379	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	529.76	104500 Revs and Bens
3525380	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	669.24	104500 Revs and Bens
3525382	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	547.72	104500 Revs and Bens
3525383	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	553.84	104500 Revs and Bens
3525389	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	547.72	104500 Revs and Bens
3525156	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	529.92	104500 Revs and Bens
3525157	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	509.52	104500 Revs and Bens
3525162	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	547.72	104500 Revs and Bens
3525386	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	547.72	104500 Revs and Bens
3525388	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	646.16	104500 Revs and Bens
3525391	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	547.72	104500 Revs and Bens
3525393	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	530.68	104500 Revs and Bens

3525313	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	531.76	104500 Revs and Bens
3525317	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	511.2	104500 Revs and Bens
3525318	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	547.72	104500 Revs and Bens
3534358	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	1501.31	104500 Revs and Bens
3526662	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	547.72	104500 Revs and Bens
3526666	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	1159.96	104500 Revs and Bens
3526668	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	530.76	104500 Revs and Bens
3534354	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	1359.88	104500 Revs and Bens
3534355	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	1653.12	104500 Revs and Bens
3534360	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	1535.32	104500 Revs and Bens
3538611	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-FEB-2025	658.6	104500 Revs and Bens
3538615	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-FEB-2025	635.7	104500 Revs and Bens
3538609	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-FEB-2025	2219.52	104500 Revs and Bens
3538610	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-FEB-2025	5035.4	104500 Revs and Bens
3538612	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-FEB-2025	2054.72	104500 Revs and Bens
3538613	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-FEB-2025	1170.15	104500 Revs and Bens
3540542	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	1271.24	104500 Revs and Bens
3540537	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	929.64	104500 Revs and Bens
3540521	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	1184.8	104500 Revs and Bens
3540526	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	651.76	104500 Revs and Bens
3540528	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	547.72	104500 Revs and Bens
3540532	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	1329.04	104500 Revs and Bens
3540536	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	533.89	104500 Revs and Bens
3540538	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	810.6	104500 Revs and Bens
3540539	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	522.88	104500 Revs and Bens
3540540	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	549.24	104500 Revs and Bens
3540541	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	784.6	104500 Revs and Bens
3540522	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	990.76	104500 Revs and Bens
3552173	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	910.12	104500 Revs and Bens
3552171	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	871.12	104500 Revs and Bens
3552166	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	909.56	104500 Revs and Bens
3552169	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	526.16	104500 Revs and Bens
3552172	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	871.12	104500 Revs and Bens
3552165	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	532.56	104500 Revs and Bens
3552174	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	507.68	104500 Revs and Bens
3552175	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	910.12	104500 Revs and Bens
3552095	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	517.84	104500 Revs and Bens
3552176	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	590.76	104500 Revs and Bens
3552177	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	590.76	104500 Revs and Bens
3552182	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	737.48	104500 Revs and Bens
3552091	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	547.72	104500 Revs and Bens

3552380	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	547.72	104500 Revs and Bens
3552382	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	540	104500 Revs and Bens
3552383	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	15579.24	104500 Revs and Bens
3552384	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	547.72	104500 Revs and Bens
3552385	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	3840.2	104500 Revs and Bens
3552390	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	561.12	104500 Revs and Bens
3552386	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	644	104500 Revs and Bens
3552388	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	784.6	104500 Revs and Bens
3552389	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	1416.56	104500 Revs and Bens
3552391	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	547.72	104500 Revs and Bens
3552392	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	1953.84	104500 Revs and Bens
3552393	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	4588.76	104500 Revs and Bens
3552394	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	4658.6	104500 Revs and Bens
3552395	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	19320.16	104500 Revs and Bens
3552408	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	606.92	104500 Revs and Bens
3552283	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	644.36	104500 Revs and Bens
3552287	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	516.92	104500 Revs and Bens
3552396	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	547.72	104500 Revs and Bens
3552397	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	936	104500 Revs and Bens
3552398	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	530.76	104500 Revs and Bens
3556023	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	04-MAR-2025	716.21	104500 Revs and Bens
3556022	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	04-MAR-2025	2234.17	104500 Revs and Bens
3560757	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	2190.88	104500 Revs and Bens
3560756	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	4631.51	104500 Revs and Bens
3564994	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-MAR-2025	664.86	104500 Revs and Bens
3564993	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-MAR-2025	605.38	104500 Revs and Bens
3564989	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-MAR-2025	505.78	104500 Revs and Bens
3564990	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-MAR-2025	1956.96	104500 Revs and Bens
3564995	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-MAR-2025	735.8	104500 Revs and Bens
3564992	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-MAR-2025	1087.38	104500 Revs and Bens
3567086	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	784.6	104500 Revs and Bens
3567082	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	929.64	104500 Revs and Bens
3567076	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	547.72	104500 Revs and Bens
3567078	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	1329.04	104500 Revs and Bens
3567068	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	990.76	104500 Revs and Bens
3567067	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	1184.8	104500 Revs and Bens
3567074	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	651.76	104500 Revs and Bens
3567083	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	810.6	104500 Revs and Bens
3567084	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	522.88	104500 Revs and Bens
3567085	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	549.24	104500 Revs and Bens
3570494	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	18-MAR-2025	1967.86	104500 Revs and Bens

3582050	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	21331.17	104500 Revs and Bens
3582002	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	590.76	104500 Revs and Bens
3582003	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	590.76	104500 Revs and Bens
3582008	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	737.48	104500 Revs and Bens
3582012	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	535.24	104500 Revs and Bens
3582022	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	539.8	104500 Revs and Bens
3582025	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	544.6	104500 Revs and Bens
3582031	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	547.72	104500 Revs and Bens
3582035	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	531.28	104500 Revs and Bens
3582046	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	547.72	104500 Revs and Bens
3582047	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	6809.72	104500 Revs and Bens
3582048	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	6677.32	104500 Revs and Bens
3582055	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	500	104500 Revs and Bens
3582052	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	17333.88	104500 Revs and Bens
3582053	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	47429.9	104500 Revs and Bens
3582054	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	14041.32	104500 Revs and Bens
3582056	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	592	104500 Revs and Bens
3582057	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	540	104500 Revs and Bens
3582058	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	15579.24	104500 Revs and Bens
3582059	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	547.72	104500 Revs and Bens
3582060	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	3841.1	104500 Revs and Bens
3582061	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	644	104500 Revs and Bens
3509898	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	14-JAN-2025	758.1	104500 Revs and Bens
3582063	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	784.6	104500 Revs and Bens
3582077	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	600	104500 Revs and Bens
3497482	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	02-JAN-2025	1163.04	104500 Revs and Bens
3512012	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-JAN-2025	15817.4	104500 Revs and Bens
3511892	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-JAN-2025	979	104500 Revs and Bens
3511889	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-JAN-2025	764.04	104500 Revs and Bens
3511891	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-JAN-2025	864.68	104500 Revs and Bens
3511867	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-JAN-2025	1326.48	104500 Revs and Bens
3511869	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-JAN-2025	979	104500 Revs and Bens
3511872	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-JAN-2025	864.68	104500 Revs and Bens
3511873	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-JAN-2025	1409.44	104500 Revs and Bens
3511899	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-JAN-2025	776.96	104500 Revs and Bens
3511906	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-JAN-2025	1034.28	104500 Revs and Bens
3511925	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-JAN-2025	690.68	104500 Revs and Bens
3511926	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-JAN-2025	1221.56	104500 Revs and Bens
3511929	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-JAN-2025	810.08	104500 Revs and Bens
3512009	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-JAN-2025	1881.68	104500 Revs and Bens
3512010	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-JAN-2025	41261.09	104500 Revs and Bens

3540385	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	5478.36	104500 Revs and Bens
3540377	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	41546.64	104500 Revs and Bens
3540372	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	8444.96	104500 Revs and Bens
3540374	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	11227.12	104500 Revs and Bens
3540512	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	864.68	104500 Revs and Bens
3540513	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	979	104500 Revs and Bens
3540383	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	506.32	104500 Revs and Bens
3540384	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	4653.96	104500 Revs and Bens
3540387	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	1157.52	104500 Revs and Bens
3566850	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	549.6	104500 Revs and Bens
3566855	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	834.08	104500 Revs and Bens
3567066	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	5106.6	104500 Revs and Bens
3573987	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-MAR-2025	1063.75	104500 Revs and Bens
3573990	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-MAR-2025	1397.17	104500 Revs and Bens
3573989	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-MAR-2025	1802.24	104500 Revs and Bens
3538382	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-FEB-2025	730.96	104500 Revs and Bens
3540355	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	1157.46	104500 Revs and Bens
3540411	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	502.48	104500 Revs and Bens
3540423	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	979	104500 Revs and Bens
3566847	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	597.92	104500 Revs and Bens
3566848	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	506.32	104500 Revs and Bens
3566892	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	502.48	104500 Revs and Bens
3566904	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	979	104500 Revs and Bens
3566912	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	979	104500 Revs and Bens
3567034	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	525.88	104500 Revs and Bens
3567035	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	506.32	104500 Revs and Bens
3567030	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	617.64	104500 Revs and Bens
3567036	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	979	104500 Revs and Bens
3567037	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	622.56	104500 Revs and Bens
3567040	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	505.56	104500 Revs and Bens
3567044	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	864.68	104500 Revs and Bens
3567045	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	817.56	104500 Revs and Bens
3567055	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	1231.68	104500 Revs and Bens
3567056	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	864.68	104500 Revs and Bens
3567061	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	903.28	104500 Revs and Bens
3567062	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	2233.7	104500 Revs and Bens
3567064	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	1103.48	104500 Revs and Bens
3567065	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	36774.48	104500 Revs and Bens
3566957	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	513.04	104500 Revs and Bens
3566964	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	622.56	104500 Revs and Bens
3566975	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	1326.48	104500 Revs and Bens

3566977	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	979	104500 Revs and Bens
3566980	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	864.68	104500 Revs and Bens
3566981	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	1409.44	104500 Revs and Bens
3566989	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	864.68	104500 Revs and Bens
3566996	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	776.96	104500 Revs and Bens
3567007	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	690.68	104500 Revs and Bens
3567008	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	1221.56	104500 Revs and Bens
3567011	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	810.08	104500 Revs and Bens
3567016	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	622.56	104500 Revs and Bens
3505557	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	957.44	104500 Revs and Bens
3538375	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-FEB-2025	650.04	104500 Revs and Bens
3540260	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	810.08	104500 Revs and Bens
3540339	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	834.08	104500 Revs and Bens
3540340	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	1231.68	104500 Revs and Bens
3540341	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	864.68	104500 Revs and Bens
3540346	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	3387.3	104500 Revs and Bens
3540347	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	1881.68	104500 Revs and Bens
3540348	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	37322.32	104500 Revs and Bens
3540349	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	5803.7	104500 Revs and Bens
3540350	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	15817.4	104500 Revs and Bens
3540351	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	3623.04	104500 Revs and Bens
3540352	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	3245.7	104500 Revs and Bens
3540353	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	14046.64	104500 Revs and Bens
3540371	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	890.36	104500 Revs and Bens
3540265	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	622.56	104500 Revs and Bens
3540331	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	597.92	104500 Revs and Bens
3540332	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	506.32	104500 Revs and Bens
3540334	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	549.6	104500 Revs and Bens
3551862	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	1449.84	104500 Revs and Bens
3551863	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	1187.46	104500 Revs and Bens
3555979	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	04-MAR-2025	1615	104500 Revs and Bens
3564741	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	11-MAR-2025	730.96	104500 Revs and Bens
3566806	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	890.36	104500 Revs and Bens
3540520	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	776.96	104500 Revs and Bens
3540450	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	979	104500 Revs and Bens
3540456	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	622.56	104500 Revs and Bens
3540463	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	834.96	104500 Revs and Bens
3540465	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	798.48	104500 Revs and Bens
3540478	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	513.04	104500 Revs and Bens
3540485	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	622.56	104500 Revs and Bens
3540496	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	1326.48	104500 Revs and Bens

3540498	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	979	104500 Revs and Bens
3540501	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	864.68	104500 Revs and Bens
3540502	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	1409.44	104500 Revs and Bens
3540276	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	790	104500 Revs and Bens
3540283	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	695.33	104500 Revs and Bens
3540285	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	617.64	104500 Revs and Bens
3540289	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	525.88	104500 Revs and Bens
3540290	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	506.32	104500 Revs and Bens
3540291	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	979	104500 Revs and Bens
3540292	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	622.56	104500 Revs and Bens
3540295	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	505.56	104500 Revs and Bens
3540302	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	1034.28	104500 Revs and Bens
3540313	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	864.68	104500 Revs and Bens
3540314	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	1049.88	104500 Revs and Bens
3540315	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	817.56	104500 Revs and Bens
3540256	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	690.68	104500 Revs and Bens
3540257	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	1221.56	104500 Revs and Bens
3566935	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	622.56	104500 Revs and Bens
3566942	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	834.96	104500 Revs and Bens
3566944	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	798.48	104500 Revs and Bens
3566799	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	14541.94	104500 Revs and Bens
3566800	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	3623.04	104500 Revs and Bens
3566801	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	3203.04	104500 Revs and Bens
3566802	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	12646	104500 Revs and Bens
3566805	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	1155.48	104500 Revs and Bens
3566807	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	8221.72	104500 Revs and Bens
3566809	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	12414.6	104500 Revs and Bens
3566812	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	42684.24	104500 Revs and Bens
3566825	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	1034.28	104500 Revs and Bens
3566832	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	1451.52	104500 Revs and Bens
3566833	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	4653.96	104500 Revs and Bens
3566834	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	5153.03	104500 Revs and Bens
3566836	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	1157.52	104500 Revs and Bens
3505960	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	618.48	104500 Revs and Bens
3505955	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	520	104500 Revs and Bens
3505954	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	878.73	104500 Revs and Bens
3505956	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	5438.88	104500 Revs and Bens
3505957	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	803.88	104500 Revs and Bens
3505953	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	17197.62	104500 Revs and Bens
3505963	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	10314.54	104500 Revs and Bens
3505968	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	3491.84	104500 Revs and Bens

3505964	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	941.68	104500 Revs and Bens
3505965	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	5888.4	104500 Revs and Bens
3505967	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	2318.76	104500 Revs and Bens
3506023	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	1280	104500 Revs and Bens
3506019	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	968.92	104500 Revs and Bens
3506020	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	507.68	104500 Revs and Bens
3506022	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	688.92	104500 Revs and Bens
3505989	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	1692	104500 Revs and Bens
3506025	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	576.92	104500 Revs and Bens
3506026	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	621.36	104500 Revs and Bens
3506028	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	613.44	104500 Revs and Bens
3505978	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	634.22	104500 Revs and Bens
3505984	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	516.52	104500 Revs and Bens
3505986	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	9972.48	104500 Revs and Bens
3505987	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	549.24	104500 Revs and Bens
3505988	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	2353.97	104500 Revs and Bens
3505930	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	32829.29	104500 Revs and Bens
3505863	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	606.7	104500 Revs and Bens
3505995	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	534.64	104500 Revs and Bens
3506000	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	1272.56	104500 Revs and Bens
3506001	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	602.44	104500 Revs and Bens
3506002	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	554	104500 Revs and Bens
3505684	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	634.22	104500 Revs and Bens
3505696	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	634.22	104500 Revs and Bens
3505914	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	621.36	104500 Revs and Bens
3505923	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	585.06	104500 Revs and Bens
3505924	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	23148.92	104500 Revs and Bens
3505926	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	7656.68	104500 Revs and Bens
3505927	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	5337.88	104500 Revs and Bens
3505929	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	2435.28	104500 Revs and Bens
3505932	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	4884.12	104500 Revs and Bens
3505933	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	1034.88	104500 Revs and Bens
3505949	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	634.22	104500 Revs and Bens
3512263	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-JAN-2025	903.84	104500 Revs and Bens
3512264	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-JAN-2025	852.55	104500 Revs and Bens
3512270	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-JAN-2025	960	104500 Revs and Bens
3512267	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-JAN-2025	1136.66	104500 Revs and Bens
3512268	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-JAN-2025	1006.8	104500 Revs and Bens
3512272	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-JAN-2025	712.64	104500 Revs and Bens
3526622	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	30-JAN-2025	600	104500 Revs and Bens
3505934	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	2813.92	104500 Revs and Bens

3512273	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	16-JAN-2025	739.98	104500 Revs and Bens
3519405	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	23-JAN-2025	918.48	104500 Revs and Bens
3534635	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	32988.89	104500 Revs and Bens
3534632	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	4959.52	104500 Revs and Bens
3534634	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	2054.6	104500 Revs and Bens
3534637	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	8063.24	104500 Revs and Bens
3534638	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	1034.88	104500 Revs and Bens
3534639	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	2813.92	104500 Revs and Bens
3519135	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	23-JAN-2025	611.78	104500 Revs and Bens
3534720	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	646.94	104500 Revs and Bens
3534779	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	592.2	104500 Revs and Bens
3534582	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	585.06	104500 Revs and Bens
3534583	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	22759.69	104500 Revs and Bens
3534585	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	7321.28	104500 Revs and Bens
3534597	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	634.22	104500 Revs and Bens
3534609	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	634.22	104500 Revs and Bens
3534648	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	606.7	104500 Revs and Bens
3534503	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	614.36	104500 Revs and Bens
3534510	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	634.22	104500 Revs and Bens
3534524	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	634.22	104500 Revs and Bens
3534530	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	516.52	104500 Revs and Bens
3534738	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	606.7	104500 Revs and Bens
3534744	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	507.68	104500 Revs and Bens
3534747	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	4480	104500 Revs and Bens
3534749	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	576.92	104500 Revs and Bens
3534750	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	621.36	104500 Revs and Bens
3534752	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	613.44	104500 Revs and Bens
3534658	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	14293.8	104500 Revs and Bens
3534660	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	520	104500 Revs and Bens
3534661	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	5438.88	104500 Revs and Bens
3534662	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	803.88	104500 Revs and Bens
3534665	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	618.48	104500 Revs and Bens
3534668	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	10340.28	104500 Revs and Bens
3534669	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	941.68	104500 Revs and Bens
3534670	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	5888.4	104500 Revs and Bens
3534672	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	2318.76	104500 Revs and Bens
3534696	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	3491.84	104500 Revs and Bens
3534698	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	8704.04	104500 Revs and Bens
3534699	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	549.24	104500 Revs and Bens
3534700	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	2003.89	104500 Revs and Bens
3534701	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	1692	104500 Revs and Bens

3534704	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	534.64	104500 Revs and Bens
3534709	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	1272.56	104500 Revs and Bens
3534710	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	602.44	104500 Revs and Bens
3534712	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	968.92	104500 Revs and Bens
3540625	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	1047.02	104500 Revs and Bens
3540633	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	2372.44	104500 Revs and Bens
3548214	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-FEB-2025	614.36	104500 Revs and Bens
3548145	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-FEB-2025	646.94	104500 Revs and Bens
3548151	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-FEB-2025	622.36	104500 Revs and Bens
3548220	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-FEB-2025	1016.24	104500 Revs and Bens
3548162	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-FEB-2025	553.42	104500 Revs and Bens
3560856	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	585.06	104500 Revs and Bens
3560857	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	21631.19	104500 Revs and Bens
3560859	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	7321.28	104500 Revs and Bens
3561184	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	634.22	104500 Revs and Bens
3505856	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	09-JAN-2025	760.08	104500 Revs and Bens
3540632	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-FEB-2025	951.33	104500 Revs and Bens
3548222	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-FEB-2025	574.1	104500 Revs and Bens
3548228	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-FEB-2025	618.54	104500 Revs and Bens
3560860	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	5007.88	104500 Revs and Bens
3560862	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	2054.6	104500 Revs and Bens
3560863	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	33221	104500 Revs and Bens
3560865	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	7138.15	104500 Revs and Bens
3560866	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	1034.88	104500 Revs and Bens
3560867	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	2813.92	104500 Revs and Bens
3560870	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	11022.4	104500 Revs and Bens
3560871	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	520	104500 Revs and Bens
3560872	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	5438.88	104500 Revs and Bens
3560873	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	803.88	104500 Revs and Bens
3560876	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	618.48	104500 Revs and Bens
3560848	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	574.1	104500 Revs and Bens
3560978	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	592.2	104500 Revs and Bens
3560905	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	613.44	104500 Revs and Bens
3560929	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	606.7	104500 Revs and Bens
3561117	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	625.38	104500 Revs and Bens
3561129	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	578.6	104500 Revs and Bens
3561131	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	634.22	104500 Revs and Bens
3561136	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	516.52	104500 Revs and Bens
3561095	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	611.78	104500 Revs and Bens
3561100	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	621.36	104500 Revs and Bens
3561016	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	606.7	104500 Revs and Bens

3548246	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-FEB-2025	759.08		104500 Revs and Bens
3548186	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-FEB-2025	606.7		104500 Revs and Bens
3548119	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-FEB-2025	592.2		104500 Revs and Bens
3560879	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	10030.99		104500 Revs and Bens
3560880	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	941.68		104500 Revs and Bens
3560881	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	5888.4		104500 Revs and Bens
3560883	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	2318.76		104500 Revs and Bens
3560884	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	3491.84		104500 Revs and Bens
3560886	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	7722.64		104500 Revs and Bens
3560888	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	549.24		104500 Revs and Bens
3560889	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	2650.53		104500 Revs and Bens
3560890	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	1692		104500 Revs and Bens
3560893	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	534.64		104500 Revs and Bens
3560895	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	1272.56		104500 Revs and Bens
3560897	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	968.92		104500 Revs and Bens
3560898	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	507.68		104500 Revs and Bens
3560900	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	2537.14		104500 Revs and Bens
3560902	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	576.92		104500 Revs and Bens
3560903	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	621.36		104500 Revs and Bens
3560840	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	614.36		104500 Revs and Bens
3561196	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-MAR-2025	841.88		104500 Revs and Bens
3574193	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-MAR-2025	611.78		104500 Revs and Bens
3519344	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	23-JAN-2025	574.1		104500 Revs and Bens
3577946	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	25-MAR-2025	2100	REDACTED	180000 Environmental Services
3535688	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	07-FEB-2025	1950	REDACTED	180000 Environmental Services
3562251	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	07-MAR-2025	1950	REDACTED	180000 Environmental Services
3506316	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	770	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3508109	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	10-JAN-2025	333.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563825	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	07-MAR-2025	6995.07	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3585355	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	28-MAR-2025	14378.9	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577013	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	21-MAR-2025	1177.99	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	24-JAN-2025	3024.8	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	24-JAN-2025	877.42	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	24-JAN-2025	34.2	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	24-JAN-2025	100	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	14-FEB-2025	6836.75	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3521907	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	24-JAN-2025	2656.57	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	14-FEB-2025	508.6	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	24-JAN-2025	1550.04	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	14-FEB-2025	2089.6	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	14-FEB-2025	34.2	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3577013	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	21-MAR-2025	2483.2	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	14-FEB-2025	3418.75	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3577013	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	21-MAR-2025	8287.44	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3577013	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	21-MAR-2025	10193.4	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3577013	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	21-MAR-2025	4562.5	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	14-FEB-2025	313.27	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	14-FEB-2025	2627.64	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	14-FEB-2025	4162.5	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	14-FEB-2025	90	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	14-FEB-2025	129.2	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	24-JAN-2025	689.34	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3574420	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-MAR-2025	646.94		104500 Revs and Bens
3567216	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	740.5		104500 Revs and Bens
3567210	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	926.08		104500 Revs and Bens
3567212	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	800		104500 Revs and Bens
3567213	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	13-MAR-2025	2847.03		104500 Revs and Bens
3574323	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-MAR-2025	606.7		104500 Revs and Bens
3574338	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-MAR-2025	614.36		104500 Revs and Bens
3574214	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-MAR-2025	625.38		104500 Revs and Bens
3574227	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-MAR-2025	634.22		104500 Revs and Bens
3574232	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-MAR-2025	516.52		104500 Revs and Bens
3574280	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-MAR-2025	634.22		104500 Revs and Bens
3574292	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-MAR-2025	634.22		104500 Revs and Bens
3574346	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-MAR-2025	574.1		104500 Revs and Bens
3574369	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-MAR-2025	585.06		104500 Revs and Bens
3574371	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-MAR-2025	1607.3		104500 Revs and Bens
3574380	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-MAR-2025	606.7		104500 Revs and Bens
3574406	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-MAR-2025	592.2		104500 Revs and Bens
3519281	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	23-JAN-2025	606.7		104500 Revs and Bens
3519325	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	23-JAN-2025	606.7		104500 Revs and Bens

3519327	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	23-JAN-2025	614.36		104500 Revs and Bens
3534437	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	622.36		104500 Revs and Bens
3534443	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	618.54		104500 Revs and Bens
3534466	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	553.42		104500 Revs and Bens
3534472	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	611.78		104500 Revs and Bens
3534477	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	06-FEB-2025	621.36		104500 Revs and Bens
3548269	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-FEB-2025	634.22		104500 Revs and Bens
3548031	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-FEB-2025	634.22		104500 Revs and Bens
3547975	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-FEB-2025	634.22		104500 Revs and Bens
3547981	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-FEB-2025	516.52		104500 Revs and Bens
3548043	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-FEB-2025	634.22		104500 Revs and Bens
3548072	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-FEB-2025	606.7		104500 Revs and Bens
3548103	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-FEB-2025	606.7		104500 Revs and Bens
3548104	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-FEB-2025	1242.72		104500 Revs and Bens
3553813	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	1320.3		104500 Revs and Bens
3553815	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	1406.24		104500 Revs and Bens
3553818	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	2236.72		104500 Revs and Bens
3553819	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	709.08		104500 Revs and Bens
3553816	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	525.86		104500 Revs and Bens
3553822	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-FEB-2025	891.43		104500 Revs and Bens
3574438	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	20-MAR-2025	622.36		104500 Revs and Bens
3582865	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	2544.96		104500 Revs and Bens
3582867	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	751.24		104500 Revs and Bens
3582866	Corporate Miscellaneous - Revenue	Rent Allowances NYC	Rent Allowances Payments	27-MAR-2025	976.71		104500 Revs and Bens
3500629	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	07-JAN-2025	1800	REDACTED	180000 Environmental Services
3514138	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	17-JAN-2025	3049.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514121	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	17-JAN-2025	12596.78	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3521907	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	24-JAN-2025	191.73	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	24-JAN-2025	5347.09	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	24-JAN-2025	2479.53	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	24-JAN-2025	2424.34	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	24-JAN-2025	711.88	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	24-JAN-2025	6450.76	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	24-JAN-2025	1712.08	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	24-JAN-2025	9179.56	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	24-JAN-2025	1385.06	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	24-JAN-2025	846.91	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3521907	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	24-JAN-2025	517.55	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	24-JAN-2025	3288.34	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	24-JAN-2025	2357.33	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	14-FEB-2025	82.67	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	14-FEB-2025	516.38	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	14-FEB-2025	889.4	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	14-FEB-2025	298.68	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	14-FEB-2025	85.95	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	14-FEB-2025	12405.89	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	14-FEB-2025	6236.85	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	14-FEB-2025	-4083.8	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	14-FEB-2025	390.82	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	14-FEB-2025	120.37	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	14-FEB-2025	367.76	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	14-FEB-2025	176.4	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	14-FEB-2025	1654.43	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	14-FEB-2025	68.92	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	24-JAN-2025	100	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	14-FEB-2025	6221.11	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	14-FEB-2025	445.74	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	14-FEB-2025	1516.35	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542781	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	14-FEB-2025	495	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3577010	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	21-MAR-2025	7154.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521903	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	24-JAN-2025	5000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542777	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	14-FEB-2025	96.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555466	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	28-FEB-2025	4821.44	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577010	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	21-MAR-2025	382.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	14-MAR-2025	1008	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	28-MAR-2025	500.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3555466	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	28-FEB-2025	20000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	28-MAR-2025	19713.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549533	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	21-FEB-2025	250	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3549529	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	21-FEB-2025	30000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549531	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	21-FEB-2025	385	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	21-FEB-2025	4576.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549529	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	21-FEB-2025	642.24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549533	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	21-FEB-2025	1235	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3508108	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	10-JAN-2025	42071.44	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	07-FEB-2025	3500	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	31-JAN-2025	6527.19	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549530	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	21-FEB-2025	6183.94	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508109	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	10-JAN-2025	1674.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514144	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	17-JAN-2025	250	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3536596	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	07-FEB-2025	3981	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508110	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	10-JAN-2025	1600	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3508110	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	10-JAN-2025	1286	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3508110	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	10-JAN-2025	4791	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3514144	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	17-JAN-2025	488.75	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3514144	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	17-JAN-2025	850	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3536596	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	07-FEB-2025	840	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3500289	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	03-JAN-2025	4398.73	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514144	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	17-JAN-2025	2932.5	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal

3536596	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	07-FEB-2025	16076.99	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585357	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	28-MAR-2025	1758.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585358	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	28-MAR-2025	495	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3536600	Children & Young People Services - Capital	BN Project 24/25 Green Hammerton Primary Expansion	Building Works on Property	07-FEB-2025	1171.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508108	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	106.06	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	173.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514740	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Supported Accommodation	20-JAN-2025	2795.92	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3543164	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Supported Accommodation	17-FEB-2025	2795.92	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569705	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Supported Accommodation	17-MAR-2025	2795.92	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3514696	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Supported Accommodation	20-JAN-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3514733	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Supported Accommodation	20-JAN-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3543157	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Supported Accommodation	17-FEB-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569698	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Supported Accommodation	17-MAR-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3514727	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Supported Accommodation	20-JAN-2025	1725.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3543151	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Supported Accommodation	17-FEB-2025	1725.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569693	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Supported Accommodation	17-MAR-2025	1725.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569266	Resources Directorate and Central Services Revenue	Workplace	Premises Insurance	14-MAR-2025	102.5	SCATCHARDS	391200 Works - Construction, Repair & Maintenance > Engineering
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	8.82	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	56.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3506106	Community Development - Revenue	Area Constituency Committees	Other Expenses General	10-JAN-2025	19705.62	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3512192	Resources Directorate and Central Services Revenue	Register of Electors	Printing	28-JAN-2025	1080.63	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3559184	Children & Young People Services - Revenue	Early Help - Hambleton	Catering Provisions	05-MAR-2025	9.6	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3542780	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2024-25 - Norton CPS	Fees - Surveyor, Professional and Other	14-FEB-2025	376.21	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3519064	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	24-JAN-2025	550	PROSPERO GROUP LTD	170000 Education
3518792	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	23-JAN-2025	165	PROSPERO GROUP LTD	170000 Education
3519993	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	24-JAN-2025	550	PROSPERO GROUP LTD	170000 Education
3519995	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	24-JAN-2025	550	PROSPERO GROUP LTD	170000 Education
3580880	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	27-MAR-2025	550	PROSPERO GROUP LTD	170000 Education
3564433	District & Borough Services - Revenue	Climate Change Area B	Other Expenses General	11-MAR-2025	36000	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified

3572242	District & Borough Services - Revenue	Climate Change Area B	Other Expenses General	19-MAR-2025	36000	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3523987	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	29-JAN-2025	7240.34	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3548489	District & Borough Services - Revenue	Design & Maintenance	Other Fees and Charges	21-FEB-2025	695	ADT FIRE & SECURITY PLC	192200 Facilities & Management Services > Security
3521907	Children & Young People Services - Revenue	UASC - LAC & CL	Survey Professional and Other Fees	24-JAN-2025	39.37	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Children & Young People Services - Revenue	UASC - LAC & CL	Survey Professional and Other Fees	14-FEB-2025	138.62	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Children & Young People Services - Revenue	UASC - LAC & CL	Survey Professional and Other Fees	14-FEB-2025	415.86	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3536605	Children & Young People Services - Capital	Special Provision Capital Fund - Brooklands Satellite at Skipton Ings	Building Works on Property	07-FEB-2025	1400	NORTHERN POWERGRID (YORKSHIRE)	371000 Utilities > Electricity
3585341	Children & Young People Services - Capital	Special Provision Capital Fund - Brooklands Satellite at Skipton Ings	Building Works on Property	28-MAR-2025	139393.73	BERMAR BUILDING CO LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3508084	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	1214.21	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	316.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	228.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	552.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	147.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	99.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	426.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	263.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	108.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	106.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	130.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	137.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	459.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585354	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	118.76	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	223.84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	146.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	382.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	103.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	176.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	262.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	1085.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	217.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	358.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	31.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	105.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536596	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	63	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	127.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	334.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	177.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	350.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	61.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	276.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3561814	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	975	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3559855	District & Borough Services - Revenue	Ripon Leisure Centre	Planned Preventative Maintenance	05-MAR-2025	1300	GEOTECHNICAL OBSERVATIONS LIMITED	271440 Information Communication Technology > Software
3506453	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	09-JAN-2025	5039.78	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3506477	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	09-JAN-2025	715	COMMERCIAL SERVICES	361450 Passenger Transport > Taxi Services
3506478	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	09-JAN-2025	768.44	AUTOTEC & DAVID PEEL AUTO ELECTRICIANS	381500 Vehicle Management > Parts
3506481	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	09-JAN-2025	1425.4	RTS MUNI LIMITED	389999 Vehicle Management > Not Elsewhere Classified
3506451	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	09-JAN-2025	2205.79	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3506452	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	09-JAN-2025	5812.56	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3509478	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-JAN-2025	39114	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3512549	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-JAN-2025	2965.81	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3522209	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-JAN-2025	11030.55	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3522210	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-JAN-2025	9994.28	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3522212	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-JAN-2025	13028.36	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3522214	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-JAN-2025	12015.6	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3522215	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-JAN-2025	8407.25	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3522216	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-JAN-2025	37.06	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3553660	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-FEB-2025	740.84	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3553661	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-FEB-2025	716.25	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3567516	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-MAR-2025	9271.94	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3567517	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-MAR-2025	3327.42	MITCHELL POWERSYSTEMS	381400 Vehicle Management > Maintenance
3567518	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-MAR-2025	5866.88	MITCHELL POWERSYSTEMS	381400 Vehicle Management > Maintenance
3574628	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	20-MAR-2025	8730.98	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3574629	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	20-MAR-2025	6818.54	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3574630	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	20-MAR-2025	39114	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3512544	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-JAN-2025	2091.07	FLEET FACTORS LTD	381500 Vehicle Management > Parts

3512545	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-JAN-2025	1421.48	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3512546	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-JAN-2025	3333.59	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3512547	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-JAN-2025	497.5	SINCO LTD	361000 Passenger Transport > Fleet Management
3512548	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-JAN-2025	39114	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3512594	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-JAN-2025	1425	ADVANTAGESIGNZ LTD	361000 Passenger Transport > Fleet Management
3540732	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-FEB-2025	6987.53	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3577429	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-MAR-2025	9066.93	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3583120	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAR-2025	1855.15	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3528540	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	31-JAN-2025	420	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3542776	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	14-FEB-2025	5080.31	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508107	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	10-JAN-2025	15739.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508107	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	10-JAN-2025	4860	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542775	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	14-FEB-2025	13272.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563843	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	07-MAR-2025	10947.2	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555467	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	28-FEB-2025	2804.57	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3543119	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Supported Accommodation	17-FEB-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3569662	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Supported Accommodation	17-MAR-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3511411	Resources Directorate and Central Services Revenue	Register of Electors	Stationery	06-FEB-2025	609.5	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3500395	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	06-JAN-2025	550	PROSPERO GROUP LTD	170000 Education
3500399	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	06-JAN-2025	550	PROSPERO GROUP LTD	170000 Education
3500420	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	06-JAN-2025	781.65	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3500413	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	06-JAN-2025	357.5	PROSPERO GROUP LTD	170000 Education
3519025	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	24-JAN-2025	550	PROSPERO GROUP LTD	170000 Education
3519035	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	24-JAN-2025	770	PROSPERO GROUP LTD	170000 Education
3519054	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	24-JAN-2025	330	PROSPERO GROUP LTD	170000 Education
3538115	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	11-FEB-2025	2700	KB EDUCATION	170000 Education
3538120	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	11-FEB-2025	550	PROSPERO GROUP LTD	170000 Education
3538129	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	11-FEB-2025	1282.75	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff

3538188	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	11-FEB-2025	1032.2	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3538193	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	11-FEB-2025	550	PROSPERO GROUP LTD	170000 Education
3538195	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	11-FEB-2025	550	PROSPERO GROUP LTD	170000 Education
3538199	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	11-FEB-2025	550	PROSPERO GROUP LTD	170000 Education
3538202	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	11-FEB-2025	550	PROSPERO GROUP LTD	170000 Education
3538127	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	11-FEB-2025	275	PROSPERO GROUP LTD	170000 Education
3563206	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	07-MAR-2025	1282.75	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3563209	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	07-MAR-2025	1282.75	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3569297	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	17-MAR-2025	2400	KB EDUCATION	170000 Education
3569307	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	17-MAR-2025	3000	KB EDUCATION	170000 Education
3500660	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	07-JAN-2025	1178.53	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3518784	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	23-JAN-2025	550	PROSPERO GROUP LTD	170000 Education
3518801	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	23-JAN-2025	575	PROSPERO GROUP LTD	170000 Education
3518795	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	23-JAN-2025	450	PROSPERO GROUP LTD	170000 Education
3518819	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	23-JAN-2025	1710	TEACH ME HAPPY LIMITED	170000 Education
3518994	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	24-JAN-2025	450	PROSPERO GROUP LTD	170000 Education
3520812	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	24-JAN-2025	1282.75	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3538107	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	11-FEB-2025	2700	KB EDUCATION	170000 Education
3547629	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	21-FEB-2025	550	PROSPERO GROUP LTD	170000 Education
3547634	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	21-FEB-2025	550	PROSPERO GROUP LTD	170000 Education
3547635	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	21-FEB-2025	550	PROSPERO GROUP LTD	170000 Education
3547636	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	21-FEB-2025	550	PROSPERO GROUP LTD	170000 Education
3547641	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	21-FEB-2025	550	PROSPERO GROUP LTD	170000 Education
3547646	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	21-FEB-2025	550	PROSPERO GROUP LTD	170000 Education
3547650	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	21-FEB-2025	550	PROSPERO GROUP LTD	170000 Education
3561411	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	07-MAR-2025	1710	TEACH ME HAPPY LIMITED	170000 Education
3562376	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	07-MAR-2025	2100	KB EDUCATION	170000 Education
3574102	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	21-MAR-2025	440	PROSPERO GROUP LTD	170000 Education
3574104	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	21-MAR-2025	550	PROSPERO GROUP LTD	170000 Education
3574123	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	21-MAR-2025	1282.75	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff

3574126	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	21-MAR-2025	615.32	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3574132	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	21-MAR-2025	865.87	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3580860	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	27-MAR-2025	450	MINDJAM LIMITED	311100 Healthcare > Counselling
3580931	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	27-MAR-2025	865.87	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3540089	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	13-FEB-2025	672	ACADEMY21 LTD	171020 Education > Statutory Education Services
3540082	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	13-FEB-2025	5516	ACADEMY21 LTD	171020 Education > Statutory Education Services
3560818	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	07-MAR-2025	2808	ACADEMY21 LTD	171020 Education > Statutory Education Services
3570511	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	19-MAR-2025	1450	ACADEMY21 LTD	171020 Education > Statutory Education Services
3570288	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	18-MAR-2025	3804	ACADEMY21 LTD	171020 Education > Statutory Education Services
3577874	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	25-MAR-2025	9252.6	NIDDERDALE PLUS COMMUNITY HUB	192110 Facilities & Management Services > Room Hire
3533827	NYES - Revenue	Building Cleaning Traded Service	Marketing	06-FEB-2025	1280	JAZZY BALLOONS LTD~	290000 Arts & Leisure Services
3526641	District & Borough Services - Revenue	Climate Change Area B	Other Expenses General	31-JAN-2025	17976	SOUTH CRAVEN BAPTIST CHURCH	192110 Facilities & Management Services > Room Hire
3564359	District & Borough Services - Revenue	Climate Change Area B	Other Expenses General	11-MAR-2025	36000	HARROGATE NEIGHBOURS HOUSING ASSOCIATION	321013 Social Community Care Supplies & Services - Adult > Day Care
3546235	NYES - Revenue	Catering	Equipment Purchase	05-MAR-2025	2989.99	MCR SYSTEMS LTD	111000 Catering > Banquet & Catering
3542748	Children & Young People Services - Capital	Special Provision Capital Fund - Brooklands Satellite at Skipton Ings	Building Works on Property	14-FEB-2025	140082.02	BERMAR BUILDING CO LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3585357	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3519547	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-JAN-2025	651.78	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506188	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	975	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3546232	District & Borough Services - Revenue	Ripon Leisure Centre	Planned Preventative Maintenance	25-FEB-2025	1300	GEOTECHNICAL OBSERVATIONS LIMITED	271440 Information Communication Technology > Software
3509707	District & Borough Services - Revenue	Ripon Leisure Centre	Planned Preventative Maintenance	28-JAN-2025	1300	GEOTECHNICAL OBSERVATIONS LIMITED	271440 Information Communication Technology > Software
3500538	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-JAN-2025	1925.64	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3500539	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-JAN-2025	1901.2	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3500540	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-JAN-2025	1224.07	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3500547	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-JAN-2025	17233.56	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3500552	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-JAN-2025	465	JHM BUTT & CO LTD	361000 Passenger Transport > Fleet Management
3500553	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-JAN-2025	480	VERIZON CONNECT UK LIMITED	189999 Environmental Services > Not Elsewhere Classified
3500556	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-JAN-2025	523	IAN BROWN TYRES	381500 Vehicle Management > Parts
3500557	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-JAN-2025	523	IAN BROWN TYRES	381500 Vehicle Management > Parts
3500558	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-JAN-2025	625	IAN BROWN TYRES	381500 Vehicle Management > Parts
3506455	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	09-JAN-2025	4650.19	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3509506	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-JAN-2025	4341.36	DIRECT TYRE MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3509487	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-JAN-2025	475	VISION TECHNIQUES	389999 Vehicle Management > Not Elsewhere Classified
3512551	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-JAN-2025	422	AEBI SCHMIDT UK LTD	381300 Vehicle Management > Industrial

3512556	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-JAN-2025	2500	REDACTED	381400 Vehicle Management > Maintenance
3512564	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-FEB-2025	760	WATSON FUELS	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3512568	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-JAN-2025	945	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3512570	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-JAN-2025	710	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3519614	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	23-JAN-2025	1039.5	GEMCO SERVICE LTD	381800 Vehicle Management > Tools & Equipment
3522203	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-JAN-2025	2929.47	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3522206	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-JAN-2025	7782.76	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3522216	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-JAN-2025	13897.75	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3522220	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-JAN-2025	17900.54	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3522221	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-JAN-2025	5405.65	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3522222	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-JAN-2025	11431.28	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3522224	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-JAN-2025	12131.21	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3522225	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-JAN-2025	29378.94	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3522226	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-JAN-2025	12602.07	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3522235	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-JAN-2025	718.75	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3535505	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-FEB-2025	1500	FREIGHT TRANSPORT ASSOCIATION	202100 Financial Services > Subscriptions
3535509	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-FEB-2025	945	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3550021	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-FEB-2025	833.64	KARCHER UK LTD	131000 Cleaning & Janitorial > Cleaning Materials
3550016	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-FEB-2025	345	FREIGHT TRANSPORT ASSOCIATION	202100 Financial Services > Subscriptions
3550016	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-FEB-2025	217.5	FREIGHT TRANSPORT ASSOCIATION	202100 Financial Services > Subscriptions
3553666	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-FEB-2025	1312.18	RUSSELLS (KIRKBYMOORSIDE) LTD (GILBERDYKE)	381206 Vehicle Management > Heavy Construction Equipment > Purchase
3553664	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-FEB-2025	1240	RYEDALE STEEL FABRICATIONS LTD	109999 Building Construction Materials > Not Elsewhere Classified
3553670	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-FEB-2025	817	MAPLE FLEET SERVICES LIMITED	381800 Vehicle Management > Tools & Equipment
3562030	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-MAR-2025	7415.45	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3562031	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-MAR-2025	3524.62	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3562034	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-MAR-2025	3745.07	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3562035	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-MAR-2025	959.72	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3562058	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-MAR-2025	425.35	HUMBERSIDE TAIL LIFTS	381400 Vehicle Management > Maintenance
3562051	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-MAR-2025	438	T ELSEY LTD	381400 Vehicle Management > Maintenance
3562061	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-MAR-2025	982.58	TECALEMIT GARAGE EQUIPMENT LTD	381800 Vehicle Management > Tools & Equipment
3562062	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-MAR-2025	794.18	W G SEARCH LTD	361000 Passenger Transport > Fleet Management
3562081	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-MAR-2025	473.88	TERBERG MATEC UK LTD	369999 Passenger Transport > Not Elsewhere Classified
3562084	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-MAR-2025	467.5	COMMERCIAL SERVICES	361450 Passenger Transport > Taxi Services
3562085	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-MAR-2025	850	COMMERCIAL SERVICES	361450 Passenger Transport > Taxi Services
3562041	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-MAR-2025	778.83	J B MOTORS	381400 Vehicle Management > Maintenance

3567540	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-MAR-2025	578.16	RUSSELLS (KIRKBYMOORSIDE) LTD (BOROUGHBRIDGE)	381205 Vehicle Management > Heavy Construction Equipment
3567546	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-MAR-2025	1208	MALTON AUTOELECTRICS LTD	381400 Vehicle Management > Maintenance
3567547	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-MAR-2025	1604.42	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3567560	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-MAR-2025	781.73	TERBERG MATEC UK LTD	369999 Passenger Transport > Not Elsewhere Classified
3574649	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	20-MAR-2025	2750	THE VAN ALLIANCE LTD	361000 Passenger Transport > Fleet Management
3574651	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	20-MAR-2025	1568.69	TRISCAN SYSTEMS LTD	381000 Vehicle Management > Commercial
3574659	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	20-MAR-2025	1260	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3574660	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	20-MAR-2025	1260	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3574661	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	20-MAR-2025	630	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3574670	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	20-MAR-2025	706.25	ADVANTAGESIGNZ LTD	361000 Passenger Transport > Fleet Management
3574671	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	20-MAR-2025	1187.5	ADVANTAGESIGNZ LTD	361000 Passenger Transport > Fleet Management
3577412	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-MAR-2025	2263.78	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3577413	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-MAR-2025	1467.6	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3577414	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-MAR-2025	1180.15	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3577415	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-MAR-2025	3518.79	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3512571	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-JAN-2025	4460	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3512572	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-JAN-2025	425	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3512577	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-JAN-2025	12283.13	DIRECT TYRE MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3512582	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-JAN-2025	475	ADVANTAGESIGNZ LTD	361000 Passenger Transport > Fleet Management
3512583	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-JAN-2025	950	ADVANTAGESIGNZ LTD	361000 Passenger Transport > Fleet Management
3512587	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-JAN-2025	3912.03	DIRECT TYRE MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3514605	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	20-JAN-2025	600.67	LONDON HIRE LTD	381210 Vehicle Management > Hire
3514607	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	20-JAN-2025	433.75	RRS RECOVERY SERVICES	361000 Passenger Transport > Fleet Management
3514596	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	20-JAN-2025	441.19	ALDERCOTE LIMITED	361000 Passenger Transport > Fleet Management
3526855	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	30-JAN-2025	4620.31	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3526856	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	30-JAN-2025	2159.09	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3526857	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	30-JAN-2025	4734.42	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3535520	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-FEB-2025	1085	MELLOR BUS LIMITED	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3538985	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-FEB-2025	4363.84	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3538986	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-FEB-2025	14125.7	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3538983	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-FEB-2025	2343.01	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3538984	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-FEB-2025	16200.73	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3538996	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-FEB-2025	580	RIPON FARM SERVICES LTD	389999 Vehicle Management > Not Elsewhere Classified
3539003	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-FEB-2025	2014.53	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3540745	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-FEB-2025	475.6	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial

3540755	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-FEB-2025	2284.99	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3540767	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-FEB-2025	982.11	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3540770	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-FEB-2025	483.83	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3540772	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-FEB-2025	550.35	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3540790	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-FEB-2025	585.04	BSP HYDRAULICS LTD	361000 Passenger Transport > Fleet Management
3540783	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-FEB-2025	475	VISION TECHNIQUES	389999 Vehicle Management > Not Elsewhere Classified
3540786	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-FEB-2025	1019	GEMCO SERVICE LTD	381800 Vehicle Management > Tools & Equipment
3540787	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-FEB-2025	983	EURO CAR PARTS LIMITED	361000 Passenger Transport > Fleet Management
3540800	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-FEB-2025	540	COMMERCIAL SERVICES	361450 Passenger Transport > Taxi Services
3543279	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	17-FEB-2025	817.35	MITCHELL POWERSYSTEMS	381400 Vehicle Management > Maintenance
3543281	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	17-FEB-2025	6070.4	BEACONS & LIGHTBARS	361000 Passenger Transport > Fleet Management
3543285	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	17-FEB-2025	2405.26	RTS MUNI LIMITED	389999 Vehicle Management > Not Elsewhere Classified
3547845	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	20-FEB-2025	3598.86	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3547877	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	20-FEB-2025	431.18	BSP HYDRAULICS LTD	361000 Passenger Transport > Fleet Management
3553677	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-FEB-2025	630	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3553678	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-FEB-2025	755	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3553679	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-FEB-2025	1025	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3553680	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-FEB-2025	945	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3555692	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	03-MAR-2025	15944.23	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3555696	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	03-MAR-2025	491.75	HUMBERSIDE TAIL LIFTS	381400 Vehicle Management > Maintenance
3555705	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	03-MAR-2025	1111.73	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3569885	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	17-MAR-2025	1560	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3569886	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	17-MAR-2025	39114	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3569902	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	17-MAR-2025	1387.04	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3569903	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	17-MAR-2025	496.5	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3569908	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	17-MAR-2025	2750	ADVANTAGESIGNZ LTD	361000 Passenger Transport > Fleet Management
3577416	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-MAR-2025	3911.41	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3577417	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-MAR-2025	2907.27	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3577419	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-MAR-2025	2024.2	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3577420	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-MAR-2025	8066.54	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3577421	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-MAR-2025	6975.05	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3577423	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-MAR-2025	7182.42	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3577424	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-MAR-2025	9252.62	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3577425	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-MAR-2025	7337	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3577426	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-MAR-2025	13668.39	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3577427	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-MAR-2025	38.26	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3577427	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-MAR-2025	10911.67	FLEET FACTORS LTD	381500 Vehicle Management > Parts

3577430	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-MAR-2025	1428.13	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3577432	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-MAR-2025	11925.35	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3577433	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-MAR-2025	9862.64	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3577437	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-MAR-2025	1646.85	AEBI SCHMIDT UK LTD	381300 Vehicle Management > Industrial
3577444	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-MAR-2025	5902	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3577446	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-MAR-2025	599	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3577446	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-MAR-2025	17.5	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3577448	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-MAR-2025	70	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3577448	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-MAR-2025	520	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3577458	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-MAR-2025	1612.26	ELIS UK LIMITED	369999 Passenger Transport > Not Elsewhere Classified
3577464	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-MAR-2025	1612.26	ELIS UK LIMITED	369999 Passenger Transport > Not Elsewhere Classified
3577467	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-MAR-2025	880	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3577468	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-MAR-2025	2525.29	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3577469	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	24-MAR-2025	4991	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3583095	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAR-2025	572.5	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3583099	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAR-2025	1744.54	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3583100	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAR-2025	2627.53	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3583101	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAR-2025	1727.57	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3583102	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAR-2025	1408.63	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3583103	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAR-2025	765	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3583104	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAR-2025	422.19	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3583105	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAR-2025	1672.5	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3583106	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAR-2025	462.5	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3583107	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAR-2025	792.5	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3583108	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAR-2025	477.5	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3583109	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAR-2025	10717.32	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3583110	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAR-2025	3554.88	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3583111	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAR-2025	1777.29	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3583112	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAR-2025	1542.54	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3583114	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAR-2025	920.92	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3583115	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAR-2025	517.5	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3583116	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAR-2025	517.5	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3583117	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAR-2025	8875.42	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3537847	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	11-FEB-2025	865	BORN OF THE FOREST	170000 Education
3583122	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAR-2025	1084.59	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3583123	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAR-2025	456	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3535506	Environmental Services - Revenue	Fleet Transport East	Other Direct Transport Costs	06-FEB-2025	836	LICENCE CHECK LTD	361000 Passenger Transport > Fleet Management
3555698	Environmental Services - Revenue	Fleet Transport East	Other Direct Transport Costs	03-MAR-2025	505	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial

3555699	Environmental Services - Revenue	Fleet Transport East	Other Direct Transport Costs	03-MAR-2025	1515	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3555702	Environmental Services - Revenue	Fleet Transport East	Other Direct Transport Costs	03-MAR-2025	2713	FREIGHT TRANSPORT ASSOCIATION	202100 Financial Services > Subscriptions
3506362	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	09-JAN-2025	1538.62	DAYS FLEET	381210 Vehicle Management > Hire
3520413	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	24-JAN-2025	550	PROSPERO GROUP LTD	170000 Education
3520196	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	24-JAN-2025	550	PROSPERO GROUP LTD	170000 Education
3520321	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	24-JAN-2025	550	PROSPERO GROUP LTD	170000 Education
3568867	NYES - Revenue	Building Cleaning Traded Service	Marketing	17-MAR-2025	15000	ELYGRA LTD	192400 Facilities & Management Services > Marketing
3569018	NYES - Revenue	Building Cleaning Traded Service	Marketing	17-MAR-2025	1900	ELYGRA LTD	192400 Facilities & Management Services > Marketing
3537906	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-FEB-2025	1300	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3526892	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	30-JAN-2025	4289.95	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3526894	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	30-JAN-2025	1073.96	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3526904	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	30-JAN-2025	4143.71	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3526905	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	30-JAN-2025	472.5	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3526909	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	30-JAN-2025	684.32	BELL TRUCK SALES LTD	381000 Vehicle Management > Commercial
3526913	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	30-JAN-2025	612.65	TERBERG MATEC UK LTD	369999 Passenger Transport > Not Elsewhere Classified
3526915	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	30-JAN-2025	559.5	JHM BUTT & CO LTD	361000 Passenger Transport > Fleet Management
3526918	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	30-JAN-2025	518.75	RRS RECOVERY SERVICES	361000 Passenger Transport > Fleet Management
3583125	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAR-2025	1590	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3583136	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAR-2025	6651.59	DIRECT TYRE MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3583137	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAR-2025	1431.5	GEMCO SERVICE LTD	381800 Vehicle Management > Tools & Equipment
3583163	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAR-2025	450	COMMERCIAL SERVICES	361450 Passenger Transport > Taxi Services
3583164	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAR-2025	450	COMMERCIAL SERVICES	361450 Passenger Transport > Taxi Services
3583169	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAR-2025	1111.24	CROSSROADS TRUCK & BUS LTD	361400 Passenger Transport > Repair
3583056	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAR-2025	1629.07	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3583057	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAR-2025	2181.46	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3583063	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAR-2025	435.46	SCARAB SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3583066	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAR-2025	461.82	MEND A HOSE HYDRAULICS LTD	391699 Works - Construction, Repair & Maintenance > Manufacturing Services > Not Elsewhere Classified
3583067	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAR-2025	430.24	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3583174	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-MAR-2025	455	RRS RECOVERY SERVICES	361000 Passenger Transport > Fleet Management
3555711	Environmental Services - Revenue	Fleet Transport East	Other Direct Transport Costs	03-MAR-2025	2525	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3506341	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	09-JAN-2025	483	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3506342	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	09-JAN-2025	439	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3506354	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	09-JAN-2025	972.78	DAYS FLEET	381210 Vehicle Management > Hire
3506355	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	09-JAN-2025	941.4	DAYS FLEET	381210 Vehicle Management > Hire
3506356	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	09-JAN-2025	1926.76	DAYS FLEET	381210 Vehicle Management > Hire

3506357	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	09-JAN-2025	786.78	DAYS FLEET	381210 Vehicle Management > Hire
3506358	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	09-JAN-2025	761.4	DAYS FLEET	381210 Vehicle Management > Hire
3506359	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	09-JAN-2025	1360.96	DAYS FLEET	381210 Vehicle Management > Hire
3506360	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	09-JAN-2025	786.78	DAYS FLEET	381210 Vehicle Management > Hire
3506361	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	09-JAN-2025	761.4	DAYS FLEET	381210 Vehicle Management > Hire
3506363	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	09-JAN-2025	786.78	DAYS FLEET	381210 Vehicle Management > Hire
3506364	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	09-JAN-2025	761.4	DAYS FLEET	381210 Vehicle Management > Hire
3506365	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	09-JAN-2025	1614.76	DAYS FLEET	381210 Vehicle Management > Hire
3506255	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	09-JAN-2025	1430.46	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3506256	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	09-JAN-2025	544.95	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3509341	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-JAN-2025	40270	SPECIALIST FLEET SERVICES LTD	381600 Vehicle Management > Leasing
3509358	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-JAN-2025	1290.85	DAYS FLEET	381210 Vehicle Management > Hire
3509360	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-JAN-2025	657.28	DAYS FLEET	381210 Vehicle Management > Hire
3509361	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-JAN-2025	764.4	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3514496	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	20-JAN-2025	638.97	DAYS FLEET	381210 Vehicle Management > Hire
3528585	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	31-JAN-2025	3193.75	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3535312	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	540	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535342	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	727.57	DAYS FLEET	381210 Vehicle Management > Hire
3535344	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	648.52	DAYS FLEET	381210 Vehicle Management > Hire
3535346	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	784.92	DAYS FLEET	381210 Vehicle Management > Hire
3535347	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	690	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3535348	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	636.74	DAYS FLEET	381210 Vehicle Management > Hire
3535349	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	793.29	DAYS FLEET	381210 Vehicle Management > Hire
3535355	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	772.83	DAYS FLEET	381210 Vehicle Management > Hire
3509356	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-JAN-2025	727.57	DAYS FLEET	381210 Vehicle Management > Hire
3509357	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-JAN-2025	704.1	DAYS FLEET	381210 Vehicle Management > Hire
3512424	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	16-JAN-2025	1924.38	DAYS FLEET	381210 Vehicle Management > Hire
3512422	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	16-JAN-2025	683.73	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3512423	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	16-JAN-2025	972.78	DAYS FLEET	381210 Vehicle Management > Hire
3512365	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	16-JAN-2025	3631.65	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3512366	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	16-JAN-2025	3185.9	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3512347	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	16-JAN-2025	4913.95	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3514499	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	20-JAN-2025	943.23	DAYS FLEET	381210 Vehicle Management > Hire
3514500	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	20-JAN-2025	648.03	DAYS FLEET	381210 Vehicle Management > Hire
3514503	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	20-JAN-2025	462.24	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3528881	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	03-FEB-2025	1342	LC VEHICLE HIRE	381210 Vehicle Management > Hire
3528882	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	03-FEB-2025	680.5	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3528935	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	03-FEB-2025	469.28	MINSTER SELF DRIVE	381600 Vehicle Management > Leasing
3528936	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	03-FEB-2025	469.28	MINSTER SELF DRIVE	381600 Vehicle Management > Leasing
3535307	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	882.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3535308	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	690	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3535309	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	6774.65	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3535332	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	3631.65	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3535333	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	440.51	DAYS FLEET	381210 Vehicle Management > Hire
3535340	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	5520	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3535353	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	8050.56	DAYS FLEET CONTRACT HIRE	381210 Vehicle Management > Hire
3535354	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	772.83	DAYS FLEET	381210 Vehicle Management > Hire
3535356	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	699.36	DAYS FLEET	381210 Vehicle Management > Hire
3535357	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	789.88	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3535358	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	772.83	DAYS FLEET	381210 Vehicle Management > Hire
3535359	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	1064.9	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3535399	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	1922.31	DAYS FLEET	381210 Vehicle Management > Hire
3535390	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	1551.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3535392	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	1551.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3535394	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	1551.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3535396	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	1551.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3535398	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	1551.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3535400	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	1551.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3535402	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	519.25	DAYS FLEET	381210 Vehicle Management > Hire
3535403	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	519.25	DAYS FLEET	381210 Vehicle Management > Hire
3535404	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	1551.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3535420	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	529	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3535407	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	1551.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3535410	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	1551.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3535413	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	1551.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3535414	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	1551.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3535418	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	972.78	DAYS FLEET	381210 Vehicle Management > Hire
3535429	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	786.78	DAYS FLEET	381210 Vehicle Management > Hire
3535426	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	784.92	DAYS FLEET	381210 Vehicle Management > Hire
3535427	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	972.78	DAYS FLEET	381210 Vehicle Management > Hire
3535428	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	786.78	DAYS FLEET	381210 Vehicle Management > Hire
3535430	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	786.78	DAYS FLEET	381210 Vehicle Management > Hire
3535481	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	2565	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3537963	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	10-FEB-2025	1551.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3537965	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	10-FEB-2025	1551.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3543212	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	17-FEB-2025	449.5	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3543215	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	17-FEB-2025	449.5	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3553546	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	27-FEB-2025	775	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3553547	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	27-FEB-2025	440.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3553550	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	27-FEB-2025	1195.22	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3561852	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-MAR-2025	4800	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire

3561853	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-MAR-2025	700	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3561854	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-MAR-2025	657.16	DAYS FLEET	381210 Vehicle Management > Hire
3561858	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-MAR-2025	585.76	DAYS FLEET	381210 Vehicle Management > Hire
3561860	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-MAR-2025	708.96	DAYS FLEET	381210 Vehicle Management > Hire
3561861	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-MAR-2025	600	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3561862	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-MAR-2025	575.12	DAYS FLEET	381210 Vehicle Management > Hire
3561863	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-MAR-2025	716.52	DAYS FLEET	381210 Vehicle Management > Hire
3562011	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-MAR-2025	2700	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3561867	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-MAR-2025	616	DAYS FLEET	381210 Vehicle Management > Hire
3561868	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-MAR-2025	698.04	DAYS FLEET	381210 Vehicle Management > Hire
3561869	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-MAR-2025	698.04	DAYS FLEET	381210 Vehicle Management > Hire
3561871	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-MAR-2025	631.68	DAYS FLEET	381210 Vehicle Management > Hire
3561872	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-MAR-2025	713.44	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3561873	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-MAR-2025	698.04	DAYS FLEET	381210 Vehicle Management > Hire
3561874	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-MAR-2025	926	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3561919	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-MAR-2025	1736.28	DAYS FLEET	381210 Vehicle Management > Hire
3561921	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-MAR-2025	420	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3561927	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-MAR-2025	547.25	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3535432	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	1551.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3535433	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	815	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535434	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-FEB-2025	6774.65	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3537967	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	10-FEB-2025	1551.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3537925	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	10-FEB-2025	779.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3553534	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	27-FEB-2025	779.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3553535	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	27-FEB-2025	779.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3553600	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	27-FEB-2025	4000	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3553603	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	27-FEB-2025	595	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3553610	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	27-FEB-2025	478.24	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3561836	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-MAR-2025	600	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3561837	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-MAR-2025	5891	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3561844	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-MAR-2025	573.66	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3561845	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-MAR-2025	3280.2	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3561851	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-MAR-2025	573.66	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3561922	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-MAR-2025	420	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3561923	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-MAR-2025	469	DAYS FLEET	381210 Vehicle Management > Hire
3561924	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-MAR-2025	469	DAYS FLEET	381210 Vehicle Management > Hire
3561926	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-MAR-2025	434.76	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3561930	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-MAR-2025	878.64	DAYS FLEET	381210 Vehicle Management > Hire
3561941	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-MAR-2025	710.64	DAYS FLEET	381210 Vehicle Management > Hire
3561938	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-MAR-2025	708.96	DAYS FLEET	381210 Vehicle Management > Hire
3561939	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-MAR-2025	710.64	DAYS FLEET	381210 Vehicle Management > Hire

3561940	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-MAR-2025	710.64	DAYS FLEET	381210 Vehicle Management > Hire
3564399	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	10-MAR-2025	3758.71	KINTO UK LTD	381600 Vehicle Management > Leasing
3561943	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-MAR-2025	1079.24	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3561944	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-MAR-2025	448	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3561945	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-MAR-2025	5891	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3564397	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	10-MAR-2025	4104.23	KINTO UK LTD	381600 Vehicle Management > Leasing
3564398	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	10-MAR-2025	3758.71	KINTO UK LTD	381600 Vehicle Management > Leasing
3567440	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-MAR-2025	599	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3509434	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-JAN-2025	506	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3514600	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	20-JAN-2025	1510	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3514600	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	20-JAN-2025	15	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3514601	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	20-JAN-2025	900	SPECIALIST FLEET SERVICES LTD	381600 Vehicle Management > Leasing
3538948	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	11-FEB-2025	1551.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3538950	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	11-FEB-2025	1551.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3540682	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-FEB-2025	3301.8	DAYS FLEET CONTRACT HIRE	381210 Vehicle Management > Hire
3540705	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-FEB-2025	473	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3547771	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	20-FEB-2025	5117.88	DAYS FLEET	381210 Vehicle Management > Hire
3547772	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	20-FEB-2025	2776.5	KINTO UK LTD	381600 Vehicle Management > Leasing
3547773	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	20-FEB-2025	424.48	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3547774	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	20-FEB-2025	3758.71	KINTO UK LTD	381600 Vehicle Management > Leasing
3553611	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	27-FEB-2025	499.98	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3553615	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	27-FEB-2025	779.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3555611	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	03-MAR-2025	1220	LC VEHICLE HIRE	381210 Vehicle Management > Hire
3567401	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-MAR-2025	440.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3567403	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-MAR-2025	626.04	DAYS FLEET	381210 Vehicle Management > Hire
3569837	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	17-MAR-2025	534.04	DAYS FLEET	381210 Vehicle Management > Hire
3555707	Environmental Services - Revenue	Fleet Transport Central	Vehicle Parts/Maintenance	03-MAR-2025	1100.82	INSEEGO (FORMERLY CTRACK UK LTD)	361000 Passenger Transport > Fleet Management
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	88.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	482.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528563	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Hard FM Site Infrastructure	31-JAN-2025	270	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Hard FM Site Infrastructure	07-FEB-2025	342	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3519701	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Taxi Services	23-JAN-2025	3234.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500289	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	03-JAN-2025	10139.07	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508108	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	1075.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	443.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	224.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	133.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

355469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	268	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508097	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	10-JAN-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514138	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	399.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	224.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	80.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536597	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	632.24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	212.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	103.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585354	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	483.79	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508097	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	155	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528563	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	81.95	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	62.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569273	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	516.9	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577002	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	258	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3506268	District & Borough Services - Revenue	Household Waste Collection Area E	Vehicle Hire	09-JAN-2025	793.29	DAYS FLEET	381210 Vehicle Management > Hire
3506269	District & Borough Services - Revenue	Household Waste Collection Area E	Vehicle Hire	09-JAN-2025	767.7	DAYS FLEET	381210 Vehicle Management > Hire
3585354	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025	603.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563841	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3564400	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	10-MAR-2025	3758.71	KINTO UK LTD	381600 Vehicle Management > Leasing
3574556	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	20-MAR-2025	449.5	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3519523	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	23-JAN-2025	424.48	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3522164	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	27-JAN-2025	450.24	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3526797	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	30-JAN-2025	3193.75	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3526798	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	30-JAN-2025	2870	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3538952	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	11-FEB-2025	1551.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3547681	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	20-FEB-2025	457.69	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3547682	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	20-FEB-2025	440.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3547710	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	20-FEB-2025	775	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3547712	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	20-FEB-2025	1371	DAYS FLEET	381210 Vehicle Management > Hire
3547713	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	20-FEB-2025	6598.26	ALPHABET (UK) FLEET MANAGEMENT LIMITED	361000 Passenger Transport > Fleet Management
3547777	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	20-FEB-2025	2855.16	KINTO UK LTD	381600 Vehicle Management > Leasing
3547778	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	20-FEB-2025	3758.71	KINTO UK LTD	381600 Vehicle Management > Leasing
3549967	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	24-FEB-2025	465	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3549968	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	24-FEB-2025	515	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire

3549971	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	24-FEB-2025	450.24	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3555605	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	03-MAR-2025	3193.75	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3567374	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-MAR-2025	59768	SPECIALIST FLEET SERVICES LTD	381600 Vehicle Management > Leasing
3567375	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-MAR-2025	59768	SPECIALIST FLEET SERVICES LTD	381600 Vehicle Management > Leasing
3567376	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-MAR-2025	59768	SPECIALIST FLEET SERVICES LTD	381600 Vehicle Management > Leasing
3567377	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-MAR-2025	59768	SPECIALIST FLEET SERVICES LTD	381600 Vehicle Management > Leasing
3567378	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-MAR-2025	59768	SPECIALIST FLEET SERVICES LTD	381600 Vehicle Management > Leasing
3567379	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-MAR-2025	59768	SPECIALIST FLEET SERVICES LTD	381600 Vehicle Management > Leasing
3567380	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-MAR-2025	779.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3567381	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-MAR-2025	779.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3567382	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-MAR-2025	779.52	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3567383	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-MAR-2025	725.48	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3567389	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-MAR-2025	1311.5	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3567365	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	13-MAR-2025	440.72	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3574592	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	20-MAR-2025	424.48	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3574595	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	20-MAR-2025	464	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3574597	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	20-MAR-2025	464	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3553782	Children & Young People Services - Revenue	Family Assessment - South Scarborough Rvedale & Filey	Taxi Services	27-FEB-2025	4096.97	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3569265	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3585333	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	28-MAR-2025	335	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3555454	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-FEB-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3555454	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-FEB-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563841	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3563841	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3563841	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3563841	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3563841	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3563841	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3563841	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3563841	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3569272	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3569272	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3569272	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	922.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	587.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	148.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521886	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	573	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	598.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	1657.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	180.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	725.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3585332	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	28-MAR-2025	35.65	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3577008	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-MAR-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-MAR-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-MAR-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542749	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	14-FEB-2025	605	EXPERT FIRE SOLUTIONS LIMITED	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	07-MAR-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Hard FM Security	07-MAR-2025	135.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Hard FM Security	07-MAR-2025	73.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569252	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-MAR-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3576995	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-MAR-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025	17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3542746	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3542746	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3542746	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514122	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	17-JAN-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514122	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	17-JAN-2025	350	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025	5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3577013	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Survey Professional and Other Fees	21-MAR-2025	647.07	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3569248	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	14-MAR-2025	8.19	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	130.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549529	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-FEB-2025	78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-FEB-2025	78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-FEB-2025	78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-FEB-2025	78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	215.36	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-MAR-2025	78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-MAR-2025	78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-MAR-2025	78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	51.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	91.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542776	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	50.9	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	74.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542751	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	14-FEB-2025	605	EXPERT FIRE SOLUTIONS LIMITED	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	28-FEB-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569252	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-MAR-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3555454	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-FEB-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	459.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528564	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	619.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	280	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	201.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025	100	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3542776	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025	65.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569265	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528559	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	142.5	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3500402	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	06-JAN-2025	550	PROSPERO GROUP LTD	170000 Education
3500400	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	06-JAN-2025	550	PROSPERO GROUP LTD	170000 Education
3519045	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	24-JAN-2025	550	PROSPERO GROUP LTD	170000 Education
3519054	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	24-JAN-2025	550	PROSPERO GROUP LTD	170000 Education
3538201	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	11-FEB-2025	550	PROSPERO GROUP LTD	170000 Education
3538197	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	11-FEB-2025	550	PROSPERO GROUP LTD	170000 Education
3518789	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	23-JAN-2025	440	PROSPERO GROUP LTD	170000 Education
3518792	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	23-JAN-2025	550	PROSPERO GROUP LTD	170000 Education
3538119	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	11-FEB-2025	550	PROSPERO GROUP LTD	170000 Education
3547630	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	21-FEB-2025	550	PROSPERO GROUP LTD	170000 Education
3547631	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	21-FEB-2025	550	PROSPERO GROUP LTD	170000 Education
3547643	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	21-FEB-2025	550	PROSPERO GROUP LTD	170000 Education
3547649	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	21-FEB-2025	550	PROSPERO GROUP LTD	170000 Education
3567647	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	14-MAR-2025	8760	TEACHING TALENT LIMITED TRADING AS TCES NATIONAL ONLINE SCHOOL	170000 Education
3536584	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	07-FEB-2025	100	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3549529	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-FEB-2025	36	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-FEB-2025	36	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-FEB-2025	36	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-FEB-2025	36	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536584	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	07-FEB-2025	100	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3536584	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	07-FEB-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3577008	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-MAR-2025	78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-MAR-2025	78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-MAR-2025	78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-MAR-2025	78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3519841	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	24-JAN-2025	2146.2	TARGETED PROVISION	171099 Education > Statutory Education Services > Not Elsewhere Classified
3538114	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	11-FEB-2025	550	PROSPERO GROUP LTD	170000 Education
3567648	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	14-MAR-2025	8760	TEACHING TALENT LIMITED TRADING AS TCES NATIONAL ONLINE SCHOOL	170000 Education

3567644	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	14-MAR-2025	7920	TEACHING TALENT LIMITED TRADING AS TCES NATIONAL ONLINE SCHOOL	170000 Education
3567646	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	14-MAR-2025	7920	TEACHING TALENT LIMITED TRADING AS TCES NATIONAL ONLINE SCHOOL	170000 Education
3567641	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	14-MAR-2025	10804	TEACHING TALENT LIMITED TRADING AS TCES NATIONAL ONLINE SCHOOL	170000 Education
3567642	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	14-MAR-2025	7920	TEACHING TALENT LIMITED TRADING AS TCES NATIONAL ONLINE SCHOOL	170000 Education
3520371	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	24-JAN-2025	550	PROSPERO GROUP LTD	170000 Education
3580875	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	27-MAR-2025	550	PROSPERO GROUP LTD	170000 Education
3514915	District & Borough Services - Revenue	Waste & Streetscene Area H	Equipment Purchase	21-JAN-2025	884	1ST COVERALL CO LTD	140000 Clothing
3522367	District & Borough Services - Revenue	Waste & Streetscene Area H	Equipment Purchase	28-JAN-2025	534.6	1ST COVERALL CO LTD	140000 Clothing
3500413	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	06-JAN-2025	550	PROSPERO GROUP LTD	170000 Education
3585337	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3585337	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3504249	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	08-JAN-2025	2799.17	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3504242	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	08-JAN-2025	2799.25	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3504240	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	08-JAN-2025	2799.25	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3504243	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	08-JAN-2025	2799.25	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3504225	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	08-JAN-2025	3928	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3504230	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	08-JAN-2025	2799.25	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3504250	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	08-JAN-2025	2877.17	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3504253	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	08-JAN-2025	2877.17	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3504246	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	08-JAN-2025	2799.17	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3504503	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	08-JAN-2025	8397.75	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3504505	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	08-JAN-2025	2799.25	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3519022	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	24-JAN-2025	550	PROSPERO GROUP LTD	170000 Education
3533939	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	06-FEB-2025	2799.25	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3533979	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	06-FEB-2025	2799.25	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3533982	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	06-FEB-2025	2799.25	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3533987	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	06-FEB-2025	2799.17	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3533992	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	06-FEB-2025	3928	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education

3533988	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	06-FEB-2025	2877.17	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3538200	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	11-FEB-2025	550	PROSPERO GROUP LTD	170000 Education
3538127	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	11-FEB-2025	550	PROSPERO GROUP LTD	170000 Education
3569295	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	17-MAR-2025	1800	KB EDUCATION	170000 Education
3569309	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	17-MAR-2025	2400	KB EDUCATION	170000 Education
3518784	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	23-JAN-2025	440	PROSPERO GROUP LTD	170000 Education
3520800	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	24-JAN-2025	750	CORN CLOSE CARE FARM	171040 Education > Educational Placements
3520801	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	24-JAN-2025	700	CORN CLOSE CARE FARM	171040 Education > Educational Placements
3522106	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	28-JAN-2025	1456	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
3538120	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	11-FEB-2025	550	PROSPERO GROUP LTD	170000 Education
3538108	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	11-FEB-2025	2400	KB EDUCATION	170000 Education
3547633	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	21-FEB-2025	550	PROSPERO GROUP LTD	170000 Education
3547642	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	21-FEB-2025	550	PROSPERO GROUP LTD	170000 Education
3547648	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	21-FEB-2025	550	PROSPERO GROUP LTD	170000 Education
3562400	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	07-MAR-2025	1560	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
3577064	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	24-MAR-2025	550	PROSPERO GROUP LTD	170000 Education
3580921	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	27-MAR-2025	2932.95	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3580922	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	27-MAR-2025	2013.22	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3539977	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	13-FEB-2025	2848.11	THE FARM CARBON-CUTTING TOOLKIT COMMUNITY INTEREST COMPANY	180000 Environmental Services
3564494	District & Borough Services - Capital	LANGCLIFFE QUARRY DEVELOPMENT (AREA A)	Fees - Surveyor, Professional and Other	11-MAR-2025	5113.52	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3537668	District & Borough Services - Revenue	Scarborough Properties	Other Hired & Contracted Services	10-FEB-2025	500	LAMBERT SMITH HAMPTON	202000 Financial Services > Rents
3537672	District & Borough Services - Revenue	Scarborough Properties	Other Hired & Contracted Services	10-FEB-2025	750	LAMBERT SMITH HAMPTON	202000 Financial Services > Rents
3542992	District & Borough Services - Revenue	Scarborough Properties	Other Hired & Contracted Services	17-FEB-2025	2207.9	LAMBERT SMITH HAMPTON	152050 Consultancy > Property
3549266	District & Borough Services - Revenue	Scarborough Properties	Other Hired & Contracted Services	21-FEB-2025	19248.78	LAMBERT SMITH HAMPTON	152050 Consultancy > Property
3533453	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND - SCARBOROUGH WILD EYE (AREA G)	Grants To Outside Bodies	05-FEB-2025	77235.06	YORKSHIRE WILDLIFE TRUST	189999 Environmental Services > Not Elsewhere Classified
3533453	Community Development - Revenue	Scarborough Towns Deal - Wild Eye Revenue	Grants to Other Bodies and individuals	05-FEB-2025	890.59	YORKSHIRE WILDLIFE TRUST	189999 Environmental Services > Not Elsewhere Classified
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	571.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514138	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	95.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	221.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3538141	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	11-FEB-2025	1148.48	GOGET	000002 Public Sector Body
3575200	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	21-MAR-2025	941.36	GOGET	000002 Public Sector Body
3500628	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	07-JAN-2025	3244.42	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3524540	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	30-JAN-2025	869.25	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3553850	District & Borough Services - Capital	LANGCLIFFE QUARRY DEVELOPMENT (AREA A)	Fees - Surveyor, Professional and Other	28-FEB-2025	4470	YORKSHIRE DALES NATIONAL PARK AUTHORITY	290000 Arts & Leisure Services
3510723	District & Borough Services - Revenue	Scarborough Properties	Other Hired & Contracted Services	15-JAN-2025	5600.29	LAMBERT SMITH HAMPTON	152050 Consultancy > Property
3549527	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	420	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528559	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	720	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3542760	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-FEB-2025	110	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3542760	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-FEB-2025	110	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3542760	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-FEB-2025	110	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3585354	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-MAR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-MAR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-MAR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508107	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	1650	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514137	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	223.83	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514137	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	149.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	244.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	594.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	267.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555467	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	734.86	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555467	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	839.67	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585355	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	92.97	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3506318	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	1932	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3535380	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	2622	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3561902	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	1863	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3526813	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JAN-2025	1270	STATION TAXIS	361450 Passenger Transport > Taxi Services
3526814	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JAN-2025	1778	STATION TAXIS	361450 Passenger Transport > Taxi Services
3526815	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JAN-2025	1270	STATION TAXIS	361450 Passenger Transport > Taxi Services
3542746	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3569252	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-MAR-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514122	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	17-JAN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514122	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	17-JAN-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3549527	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-FEB-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3549527	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-FEB-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3521898	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025	179.77	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549527	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-FEB-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3521898	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025	539.31	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3528563	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	31-JAN-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	31-JAN-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508086	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	10-JAN-2025	2250	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3514131	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528561	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	31-JAN-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3528561	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	31-JAN-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3569265	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025	30	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3567638	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Vehicle Hire	13-MAR-2025	796	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3512414	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025	3072.3	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3535381	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	3800	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3500129	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	3000	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3555632	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	3891.58	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3582992	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	3072.3	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3542902	Resources Directorate and Central Services Revenue	Insurance Fund	Employer Liability Insurance	17-FEB-2025	0	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3553934	Resources Directorate and Central Services Revenue	Insurance Fund	Keyworker Vehicle Claims	28-FEB-2025	530.17	M TRENHAM LTD T/A TRENHAM'S ACCIDENT REPAIR CENTRE	381400 Vehicle Management > Maintenance
3514266	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	20-JAN-2025	1348.64	M TRENHAM LTD T/A TRENHAM'S ACCIDENT REPAIR CENTRE	381400 Vehicle Management > Maintenance
3538892	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	12-FEB-2025	2035.87	AUTOMARK	381500 Vehicle Management > Parts
3542733	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	17-FEB-2025	590	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3542902	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	17-FEB-2025	22057.19	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3564302	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	11-MAR-2025	550	TOM'S MOBILE REPAIRS LTD	389999 Vehicle Management > Not Elsewhere Classified
3569449	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	17-MAR-2025	2602.52	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3518816	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	23-JAN-2025	1200	JD BODY REPAIRS	361400 Passenger Transport > Repair
3523377	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	29-JAN-2025	2508	RYEDALE AUCTIONEERS LIMITED	381500 Vehicle Management > Parts
3524001	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	29-JAN-2025	1750	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3524007	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	29-JAN-2025	1750	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3524003	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	29-JAN-2025	540	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3539216	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	12-FEB-2025	635.56	JD BODY REPAIRS	361400 Passenger Transport > Repair
3581043	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	27-MAR-2025	745.67	DAWSON GROUP ENVIRONMENTAL MUNICIPAL CIVIL LTD	381500 Vehicle Management > Parts
3510468	Resources Directorate and Central Services Revenue	Insurance Fund	General Non-IPT Motor Claims	15-JAN-2025	1952.37	SIMON BAILES LTD	381000 Vehicle Management > Commercial

3542728	Resources Directorate and Central Services Revenue	Insurance Fund	General Non-IPT Motor Claims	17-FEB-2025	650	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3542902	Resources Directorate and Central Services Revenue	Insurance Fund	General Non-IPT Motor Claims	17-FEB-2025	211.5	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3510494	Resources Directorate and Central Services Revenue	Insurance Fund	General Non-IPT Motor Claims	15-JAN-2025	1393.16	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3518706	Resources Directorate and Central Services Revenue	Insurance Fund	General Non-IPT Motor Claims	23-JAN-2025	24827.25	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3524436	Resources Directorate and Central Services Revenue	Insurance Fund	General Non-IPT Motor Claims	30-JAN-2025	650	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3550270	Resources Directorate and Central Services Revenue	Insurance Fund	General Non-IPT Motor Claims	25-FEB-2025	996.38	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3542902	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	17-FEB-2025	115.98	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3518706	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	23-JAN-2025	2739.06	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3574789	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	21-MAR-2025	1184.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3569611	Health & Adult Services - Revenue	Social Care Discharge Hub - Scarborough & Whitby	Equipment Purchase	18-MAR-2025	548.65	XMA LTD	271200 Information Communication Technology > Hardware
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	246.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508111	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3549527	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	380	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	545.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549529	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	53.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577002	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	104	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	472.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	3132.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	338.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508097	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	10-JAN-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3569265	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3549527	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-FEB-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3549527	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-FEB-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3563846	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3563846	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3563846	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3563846	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3521898	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025	539.31	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3521902	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025	55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555467	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-FEB-2025	114	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555467	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-FEB-2025	114	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563843	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521953	Health & Adult Services - Revenue	Hambleton Central - Community Social Care Team	Catering Provisions	27-JAN-2025	400	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3559184	Health & Adult Services - Revenue	Hambleton Central - Community Social Care Team	Catering Provisions	05-MAR-2025	200	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3502619	Health & Adult Services - Revenue	Hambleton Central - Community Social Care Team	Catering Provisions	08-JAN-2025	400	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3543002	Children & Young People Services - Revenue	Early Help - Craven	Basic Needs	18-FEB-2025	5.32	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3543002	Children & Young People Services - Revenue	Early Help - Craven	Basic Needs	18-FEB-2025	2.79	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3538135	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	11-FEB-2025	1204.76	REDACTED	319999 Healthcare > Not Elsewhere Classified
3569333	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	17-MAR-2025	841	TRAUMA OT	311410 Healthcare > Occupational Therapy Services
3569332	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	17-MAR-2025	1004	TRAUMA OT	311410 Healthcare > Occupational Therapy Services
3575198	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	21-MAR-2025	699.88	REDACTED	319999 Healthcare > Not Elsewhere Classified
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3536588	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-FEB-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3536588	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-FEB-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3536588	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-FEB-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3536588	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-FEB-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3521898	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025	179.77	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536588	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-FEB-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514138	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514138	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514138	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536588	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-FEB-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3536588	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-FEB-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3536588	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-FEB-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3528564	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	522.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	482.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585350	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	1320	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3585350	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	1971.15	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3585350	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	1971.15	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	643.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	347.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	140.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569265	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	65	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3500289	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	03-JAN-2025	422.61	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	195.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	356.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549529	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	424.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	1618.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585354	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	92.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	313.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	1434.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	223.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	267.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	209.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528563	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	329.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	218	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	295.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	345.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	164.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	341.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	284.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	44.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3553918	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	28-FEB-2025	2686.68	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3561274	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	07-MAR-2025	2799.25	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3561279	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	07-MAR-2025	2799.25	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3561284	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	07-MAR-2025	3928	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3567250	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	14-MAR-2025	2877.17	AD ASTRA (BROADENING HORIZONS) LTD	170000 Education
3575205	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	21-MAR-2025	1777.95	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3500085	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	06-JAN-2025	2356.01	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3506247	District & Borough Services - Revenue	Refuse Collection Area H	Vehicle Hire	09-JAN-2025	440.51	DAYS FLEET	381210 Vehicle Management > Hire
3506248	District & Borough Services - Revenue	Refuse Collection Area H	Vehicle Hire	09-JAN-2025	426.3	DAYS FLEET	381210 Vehicle Management > Hire
3555633	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	2800	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3546138	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	19-FEB-2025	846	RYEDALE STEEL FABRICATIONS LTD	109999 Building Construction Materials > Not Elsewhere Classified
3548473	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	21-FEB-2025	1233.07	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3549545	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	24-FEB-2025	590	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3555529	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	03-MAR-2025	1721.1	CHRIS GREGORY AUTO REFINISHING LTD	381500 Vehicle Management > Parts
3560272	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	06-MAR-2025	1070.98	SNEATON LANE BODY REPAIRS	381400 Vehicle Management > Maintenance
3569430	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	17-MAR-2025	590	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3569432	Resources Directorate and Central Services Revenue	Insurance Fund	General Non-IPT Motor Claims	17-MAR-2025	680	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3569433	Resources Directorate and Central Services Revenue	Insurance Fund	General Non-IPT Motor Claims	17-MAR-2025	1800	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3584174	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	28-MAR-2025	2755.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3510110	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	15-JAN-2025	1199.01	AUTO REFINISHERS YORK LTD	201899 Financial Services > Insurance > Not Elsewhere Classified
3510107	Resources Directorate and Central Services Revenue	Insurance Fund	General Non-IPT Motor Claims	15-JAN-2025	480	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3524516	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	30-JAN-2025	685	HARRISONS SIGNS	231700 Highway Equipment & Materials > Street Furniture & Ironworks
3524575	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	30-JAN-2025	1198.01	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3524577	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	30-JAN-2025	5079.51	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3528583	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	03-FEB-2025	5917.9	AUTO REFINISHERS YORK LTD	201899 Financial Services > Insurance > Not Elsewhere Classified
3529028	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	04-FEB-2025	595	CARTER BUILDERS & JOINERS LTD	381500 Vehicle Management > Parts
3539111	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	12-FEB-2025	560	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3539113	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	12-FEB-2025	590	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3539118	Resources Directorate and Central Services Revenue	Insurance Fund	General Non-IPT Motor Claims	12-FEB-2025	480	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance

3539357	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	12-FEB-2025	1080.4	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3542797	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	17-FEB-2025	1473.96	M TRENHAM LTD T/A TRENHAM'S ACCIDENT REPAIR CENTRE	381400 Vehicle Management > Maintenance
3542801	Resources Directorate and Central Services Revenue	Insurance Fund	Contents Insurance	17-FEB-2025	467.25	HARROGATE AUTOMATION LTD	191700 Facilities & Management Services > Property Management
3548348	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	21-FEB-2025	3834.96	MIKE WILSON MOTORS	361000 Passenger Transport > Fleet Management
3569380	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	17-MAR-2025	2657.99	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3573559	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	20-MAR-2025	1439.55	IMPACT REPAIRS LTD	381400 Vehicle Management > Maintenance
3579962	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	26-MAR-2025	1105.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3580968	Resources Directorate and Central Services Revenue	Insurance Fund	IPT Motor Claims	27-MAR-2025	935.02	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3528817	Resources Directorate and Central Services Revenue	Insurance Fund	General Non-IPT Motor Claims	04-FEB-2025	480	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3534412	Resources Directorate and Central Services Revenue	Insurance Fund	General Non-IPT Motor Claims	07-FEB-2025	1443.94	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3560253	Resources Directorate and Central Services Revenue	Insurance Fund	General Non-IPT Motor Claims	06-MAR-2025	1420.14	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3572864	Resources Directorate and Central Services Revenue	Insurance Fund	General Non-IPT Motor Claims	19-MAR-2025	7989	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3563846	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3563846	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3563846	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3563846	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3563846	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3563846	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3563846	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3521900	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3521900	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3521900	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3521900	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3521900	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3521900	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3521900	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3521900	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3585355	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-MAR-2025	57	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508108	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	704.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	707.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521903	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	448.35	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025	5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025	5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025	250	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3500280	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	03-JAN-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3555454	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-FEB-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3576995	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-MAR-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514121	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	2087.5	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3521898	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025	40.45	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521905	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3521905	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3521905	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3521905	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3521905	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3521905	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3569265	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3569265	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528564	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	303.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536597	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	428.53	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549520	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	197.84	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3585354	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	39.77	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	770.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	3504.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585356	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	171.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500280	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	03-JAN-2025	80	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	80	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3576995	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-MAR-2025	80	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	418.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	480.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	642.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	391.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	216	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	279.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577014	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	21-MAR-2025	1150	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3500281	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	03-JAN-2025	320	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3536581	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-FEB-2025	2568.51	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3536584	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-FEB-2025	300	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3536584	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-FEB-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025	80	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528554	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	31-JAN-2025		10.5	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3549527	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025		364.34	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3577002	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025		260	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025		40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3569252	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-MAR-2025		40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025		40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025		472.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569252	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-MAR-2025		40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025		300	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025		91.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025		184.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542746	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025		300	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528559	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	31-JAN-2025		30	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3585354	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-MAR-2025		300	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-MAR-2025		300	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508110	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	10-JAN-2025		830	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3536584	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-FEB-2025		5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3536584	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-FEB-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3536584	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-FEB-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3536584	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-FEB-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3536584	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-FEB-2025		80	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3542746	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025		80	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514129	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025		359.54	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514129	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025		112.35	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025		311.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542760	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025		320	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	146.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	521.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	173.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569273	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	49.59	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	63.88	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	10-JAN-2025	1469.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	340.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	195.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3500280	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	03-JAN-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3576995	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-MAR-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	1391.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	1275	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536588	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-FEB-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	379.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514137	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	362.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	376.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	443.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	634.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	217.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	147.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	1931.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536588	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	1840	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	239.97	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508091	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	42.85	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	146.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	395.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	339.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	312.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563843	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	585.82	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563843	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Hard FM Site Infrastructure	07-MAR-2025	425	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3576992	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	21-MAR-2025	399.52	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3585337	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025	117.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3542744	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	14-FEB-2025	1360.59	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3569281	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025	129.21	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3569281	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025	175.27	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3577002	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-MAR-2025	30	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	171.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585337	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025	117.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3577009	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-MAR-2025	38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577009	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-MAR-2025	38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569272	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3569272	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3569272	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3569272	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3569272	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3577002	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-MAR-2025	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	662.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	1543.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569274	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	177.45	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	174.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	177.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	595.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	246.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3528564	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	135.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3572701	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	491.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3576992	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	21-MAR-2025	209.98	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3508107	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	10-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508107	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	10-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508107	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	10-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508107	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	10-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3576995	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-MAR-2025	80	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3542775	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-FEB-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542768	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-FEB-2025	690	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3542768	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-FEB-2025	690	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3585355	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-MAR-2025	76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508107	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	10-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508107	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	10-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508107	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	10-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508107	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	10-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508107	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	10-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508107	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	10-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508107	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	10-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508107	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	10-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508107	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	10-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508107	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	10-JAN-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3514137	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025		76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521900	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025		40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3521900	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025		40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3521900	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025		40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3521900	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025		40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3521900	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025		40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3521900	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025		40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3521900	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025		40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3569265	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025		25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3569265	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025		25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3577002	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-MAR-2025		25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3577004	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-MAR-2025		1380	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025		175.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025		776.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025		282.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025		103.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025		114.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025		322.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528562	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025		126	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025		862.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025		326.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563843	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025		196.45	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563843	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025		2077.33	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025		65.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577002	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025		78	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025		260.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025		171.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3576992	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	21-MAR-2025		255.61	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical

3514144	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	17-JAN-2025	1240	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3569274	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025	500	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569274	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025	500	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508107	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	2684	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	91.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569274	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	1804	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	1081.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	65.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	284.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	97.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	106.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	957.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569274	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Hard FM Site Infrastructure	14-MAR-2025	95	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555465	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-FEB-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3514121	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	17-JAN-2025	15.21	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3563843	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3528554	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	31-JAN-2025	17.96	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3514137	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585337	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025	117.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3585355	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-MAR-2025	76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585355	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-MAR-2025	76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585355	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-MAR-2025	76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585355	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-MAR-2025	76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3542744	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	14-FEB-2025	1882.32	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3549527	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-FEB-2025	35	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3549527	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-FEB-2025	35	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3585360	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-MAR-2025	175.27	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3563843	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563843	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563843	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563843	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563843	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563843	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563843	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563843	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569272	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3569272	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	924.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	806.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569274	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	3020.6	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577009	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	1426.15	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569272	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	115	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3585355	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	572	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	28-MAR-2025	158.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569274	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Hard FM Site Infrastructure	14-MAR-2025	95	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585355	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	147	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508107	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	10-JAN-2025	152	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3508107	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	10-JAN-2025	152	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508107	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	10-JAN-2025	152	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585355	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-MAR-2025	55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585355	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	126	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549520	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	21-FEB-2025	51.15	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3536596	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-FEB-2025	152	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-FEB-2025	152	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3528539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	1511.52	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3508097	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	10-JAN-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3569265	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3569264	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025	117.97	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3576992	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	21-MAR-2025	330.49	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3569264	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025	117.97	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569264	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025	117.97	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3536596	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	419.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	340.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	711.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	1389.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585340	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025	330.95	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	513.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	234.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542780	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Survey Professional and Other Fees	14-FEB-2025	863.04	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3508087	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	80	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3508091	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	10-JAN-2025	126.46	MACDONALD MARTIN LTD	190000 Facilities & Management Services

3508107	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Hard FM Site Infrastructure	10-JAN-2025	95	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585337	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025	310	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3536588	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-FEB-2025	35	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3542774	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-FEB-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3563834	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3585350	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	2580	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3521902	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	616.74	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542775	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	180	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555467	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563834	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	920	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	07-MAR-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	07-MAR-2025	164.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508087	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	40	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3508087	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	40	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3585340	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025	330.95	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3508087	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	40	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3585340	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025	330.95	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3508087	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	40	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3508087	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	40	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3585340	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025	330.95	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	816.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585340	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025	330.95	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	1523.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	807.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508087	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	40	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3508087	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	40	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3585340	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025	330.95	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3585340	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025	330.95	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment

3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	255.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	388.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	113.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	103.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585355	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	551.2	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585355	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	390.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508087	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	40	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	1928.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	347.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	288.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585340	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025	330.95	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	997.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508087	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	40	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3508087	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	40	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3585340	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025	330.95	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	442.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	169.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521908	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	24-JAN-2025	2970	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3508087	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	50	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3577009	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-MAR-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577009	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-MAR-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577009	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-MAR-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577009	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-MAR-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577009	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-MAR-2025	20	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563834	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	30	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	65.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514137	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	186.85	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514137	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	216	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	258.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	391.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	334.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	507.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	251.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	224.97	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	207.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	335.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	259.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	741.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	132	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	291.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	65.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569272	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	115	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	2403.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528554	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	31-JAN-2025	74.88	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3528554	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	31-JAN-2025	7	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3528554	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	31-JAN-2025	156.81	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3585340	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025	330.95	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3536586	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	07-FEB-2025	7	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3508087	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	40	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3508087	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	40	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3585340	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025	330.95	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	96.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	88.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	317.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	196.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536602	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-FEB-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3536602	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-FEB-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500286	Resources Directorate and Central Services Revenue	Hard FM Corporate CAPEX Maintenance	Overhaul Maintenance	03-JAN-2025	18554	WESTMINSTER CONTROLS LTD	101700 Building Construction Materials > Heating & Air Conditioning
3536584	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-FEB-2025	5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3536584	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-FEB-2025	117.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3536584	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-FEB-2025	310	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3536584	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-FEB-2025	117.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	117.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	117.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	117.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	310	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	117.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	750	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3576995	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-MAR-2025	117.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3576995	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-MAR-2025	117.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3576995	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-MAR-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3585337	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025	310	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3536588	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-FEB-2025	30	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3536588	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-FEB-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3536588	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-FEB-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514138	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514138	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514138	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569265	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3569265	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3585354	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-MAR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-MAR-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	32.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	474.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	382.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	232.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	339.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	333.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536597	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	445.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536586	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	78.67	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3542760	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	95	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3542778	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	698	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	313.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	148.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	150.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	441.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	2948.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555463	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	104	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3563842	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	95.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	267.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	799.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	303.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	997.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	315.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	150.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	273.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	328.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585350	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	1840	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3585354	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	110.58	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	754.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	258.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521905	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	130	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	192.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3536601	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	116.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	994.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	856.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	108.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	504.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	32.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	450.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569273	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	106.06	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	111.79	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	441.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577002	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	156	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	470.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577011	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3585356	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514128	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	17-JAN-2025	52.96	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3576998	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	21-MAR-2025	38.67	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Hard FM Security	24-JAN-2025	537.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Hard FM Security	24-JAN-2025	537.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521888	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	24-JAN-2025	35.65	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	117.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	117.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3585354	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-MAR-2025	70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	40.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	440.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	498.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536588	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	1840	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	1133.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	238.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	1379.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569280	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	1182	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3514128	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	17-JAN-2025	59.96	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3563832	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	07-MAR-2025	45.78	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3585337	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025	80	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	994.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508108	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	218.33	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	175.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	515.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	13413	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	15118.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	1797.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	724.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	133.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555470	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	116.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3528564	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	406.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585354	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	3705.84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	289.78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	07-FEB-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536581	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	07-FEB-2025	163.68	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3536581	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	07-FEB-2025	122.76	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3536581	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	07-FEB-2025	20.46	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	261.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3563842	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500289	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	03-JAN-2025	167.23	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	266.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508108	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	47.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	1422.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	212.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	276.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536597	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	95.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	752.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	32.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	130.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	65.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	421.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	103.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528563	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	127.76	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536581	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	07-FEB-2025	122.23	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3542780	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Survey Professional and Other Fees	14-FEB-2025	138.62	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3549520	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	21-FEB-2025	634.2	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025	155	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025	117.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3542776	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025	368.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500280	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	03-JAN-2025	117.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3542745	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025	17.5	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3555454	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-FEB-2025	117.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	155	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	333.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	65.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	300.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	330.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	97.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	284.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528563	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	534.98	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	840.87	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	526.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	545.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	1421.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569248	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	14-MAR-2025	84.79	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	300	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3585337	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3563846	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3577014	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	21-MAR-2025	990	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025	300	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3569252	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-MAR-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3569252	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-MAR-2025	80	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514122	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	17-JAN-2025	80	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3555454	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-FEB-2025	80	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563846	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3563846	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3563846	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3563846	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3563846	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3563846	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3563846	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3563846	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3563846	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3585354	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-MAR-2025	100	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-MAR-2025	100	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-MAR-2025	100	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-MAR-2025	100	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500289	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	03-JAN-2025	423.1	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	504.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	1156.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555470	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3563842	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	81.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	150.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585354	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	5976.9	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	16001.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	552.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	290.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	386.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	185.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536602	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	378.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585356	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	130	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3585354	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	4465.69	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3576992	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	21-MAR-2025	452.58	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3514122	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	17-JAN-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514122	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	17-JAN-2025	17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514122	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	17-JAN-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3576995	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-MAR-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	341.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	608.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	65.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	333.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	174.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569252	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-MAR-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514122	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	17-JAN-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3555470	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-FEB-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3555470	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-FEB-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	1226.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	129.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555470	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	188.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585354	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	323.55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536602	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3542776	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	1341.12	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	1433.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536586	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	07-FEB-2025	31.5	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3536586	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	07-FEB-2025	132.17	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514122	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	17-JAN-2025	300	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3555454	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-FEB-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3542743	Resources Directorate and Central Services Revenue	Hard FM Corporate CAPEX Maintenance	Planned Maintenance	14-FEB-2025	11950	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3555450	Resources Directorate and Central Services Revenue	Hard FM Corporate CAPEX Maintenance	Planned Maintenance	28-FEB-2025	11950	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3555451	Resources Directorate and Central Services Revenue	Hard FM Corporate CAPEX Maintenance	Planned Maintenance	28-FEB-2025	11950	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3555452	Resources Directorate and Central Services Revenue	Hard FM Corporate CAPEX Maintenance	Planned Maintenance	28-FEB-2025	11950	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	668.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	142.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514131	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	130	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514131	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	104	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	234.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	97.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528559	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	260	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528564	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	65.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555470	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	451.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	164.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	143.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	190.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	1099.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	65.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	476.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	153.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528559	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	420	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3563834	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	1414.27	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3569273	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	66.12	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542756	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	14-FEB-2025	225	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3585332	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	28-MAR-2025	69.58	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3514122	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	17-JAN-2025	30	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3555454	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-FEB-2025	30	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	470.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549529	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	32.74	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	256.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	948.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508091	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	10-JAN-2025	21.46	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3508091	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	10-JAN-2025	75.47	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025		50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3585337	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025		50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3536601	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-FEB-2025		32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3542778	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-FEB-2025		26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3585336	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025		220	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3569248	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	14-MAR-2025		80.11	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3569252	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-MAR-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3569252	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-MAR-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3569252	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-MAR-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3569252	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-MAR-2025		40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3569252	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-MAR-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3569252	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-MAR-2025		30	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528537	Resources Directorate and Central Services Revenue	Hard FM Corporate CAPEX Maintenance	Planned Maintenance	31-JAN-2025		9950	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528538	Resources Directorate and Central Services Revenue	Hard FM Corporate CAPEX Maintenance	Planned Maintenance	31-JAN-2025		11950	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3542778	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025		323.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3542778	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-FEB-2025		26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025		112.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025		815.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542778	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025		112.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3576992	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	21-MAR-2025		247.42	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3569254	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	14-MAR-2025		10.96	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025		50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	263.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	235.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	14-FEB-2025	158.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569252	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-MAR-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514122	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	17-JAN-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3555454	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-FEB-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	297.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	391.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	294.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569252	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-MAR-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514122	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	17-JAN-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3500289	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	03-JAN-2025	95.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528564	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	76.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536588	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	280	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	39.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	103.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521903	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	1321.43	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	103.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563832	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	07-MAR-2025	44.6	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3569248	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	14-MAR-2025	154.99	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3549524	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025	110	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3576995	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-MAR-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	665.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	56.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	1166.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	288.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	1118.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	150.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	129.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563847	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	07-MAR-2025	990	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3569249	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	14-MAR-2025	3960	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025	80	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514122	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	17-JAN-2025	300	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3555454	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-FEB-2025	80	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3585337	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025	80	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	1550.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549529	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	319.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	1671.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528563	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	503.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536583	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	360	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	161.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563825	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	07-MAR-2025	132.76	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	557.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	445.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577011	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	950.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542746	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3542746	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3542746	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3569252	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-MAR-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3549526	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	21-FEB-2025	137.5	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3576992	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	21-MAR-2025	239.23	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3569252	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-MAR-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	230.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	180.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	94.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	280.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	125.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	251.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025	80	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3500280	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	03-JAN-2025	80	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3585337	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025	80	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	536.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	255.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	407.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	883.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	318.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521905	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	404.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	674.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514128	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	17-JAN-2025	70.92	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3542744	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	14-FEB-2025	82.45	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3563841	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3563841	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3549530	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-FEB-2025	75	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549530	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-FEB-2025	75	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549530	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-FEB-2025	75	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3549530	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-FEB-2025	75	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569264	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025	115.5	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	172.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	415.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3555467	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	241.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555467	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	63	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577009	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	687.95	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	463.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585353	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	115	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	180.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	229.97	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	932.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521900	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	280	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3528562	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	63	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555467	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	252	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3563843	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	294	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	208.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585355	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	3180.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585355	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	856.69	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585355	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	2178.63	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585355	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	302.52	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585355	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	217.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585355	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	205.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585355	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	428.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3528554	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	31-JAN-2025	7	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3563832	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	07-MAR-2025	3.5	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3549520	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	21-FEB-2025	252.1	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical

3514137	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	825.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	320.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	254.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	180.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	627.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555467	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	375.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	130.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	249.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	684.97	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	275.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	103.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	382.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	2508.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	220.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521907	Resources Directorate and Central Services Revenue	Hard FM Corporate CAPEX Maintenance	Survey Professional and Other Fees	24-JAN-2025	939.62	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3585337	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	628.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	530.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	384.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	373.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	405.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025	300	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3569252	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-MAR-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508087	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	40	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment

3555454	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-FEB-2025		5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025		465	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3576995	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-MAR-2025		117.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3500289	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	03-JAN-2025		130	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500289	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	03-JAN-2025		130	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500289	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	03-JAN-2025		130	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500289	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	03-JAN-2025		130	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508108	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	10-JAN-2025		-65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508108	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	10-JAN-2025		-65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025		32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025		32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3569273	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025		70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025		70	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	31-JAN-2025		55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	31-JAN-2025		55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569265	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025		48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3577002	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-MAR-2025		40	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025		46.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514131	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025		156	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025		361.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025		154.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542760	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025		1180	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025		235.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025		281	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025		282.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025		211.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025		240.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521905	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025		102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3528564	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025		151.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025		195.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	142.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	303.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577008	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	1218.02	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	142.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585356	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3549520	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	21-FEB-2025	315.83	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3555454	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-FEB-2025	300	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	315.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	263.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	343.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	32.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	220.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	380.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	103.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	300	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	407.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	147.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	2052.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	740.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	54.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	183.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3500280	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	03-JAN-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3555454	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-FEB-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3576995	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-MAR-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3585337	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025	300	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	321.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	603.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	1332.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	291.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3500292	Resources Directorate and Central Services Revenue	Workplace	Minor Improvments/Fixtures & Fittings	03-JAN-2025	1000.65	SOFTCAT PLC	271501 Information Communication Technology > Services
3569252	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-MAR-2025	80	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3500280	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	03-JAN-2025	80	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514122	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	17-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514122	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	17-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514122	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	17-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514122	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	17-JAN-2025	80	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	284.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514122	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	17-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514122	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	17-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514122	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	17-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514122	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	17-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	300	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	80	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	32.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	127.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514131	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	78	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	395.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521903	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	106.06	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549527	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	420	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3549527	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	420	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	537.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	204.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	96.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	224.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	170.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	343.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542776	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	145.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	117.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	1680	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	395.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536586	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	07-FEB-2025	135.21	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3500280	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	03-JAN-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3555454	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-FEB-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3585337	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	536.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	127.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	213.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	208.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	199.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	389.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	90.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	241.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	189.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	459	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025		17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025		17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521893	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025		688	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3555454	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-FEB-2025		50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3585337	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025		300	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3585337	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025		50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3555470	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-FEB-2025		32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3555470	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-FEB-2025		32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3549529	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025		887.52	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025		379.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025		403.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025		84.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025		157.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025		304.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569248	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	14-MAR-2025		200	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3576995	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-MAR-2025		100	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3536597	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-FEB-2025		45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549526	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	21-FEB-2025		328.64	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3576995	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-MAR-2025		100	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3577008	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-MAR-2025		45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549526	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	21-FEB-2025		328.64	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3576995	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-MAR-2025		100	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3577008	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-MAR-2025		45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3576995	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-MAR-2025		100	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3585332	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	28-MAR-2025		86.58	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025		40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3536584	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-FEB-2025		300	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025		40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3576995	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-MAR-2025		40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025		277.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3528564	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	230.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	77.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	1409.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	298.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	56.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536597	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-FEB-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-FEB-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536597	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	47.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569254	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	14-MAR-2025	91.46	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3569254	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	14-MAR-2025	161.15	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3508100	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	10-JAN-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3585342	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	61.99	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3569254	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	14-MAR-2025	28.46	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3536596	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	1768.29	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555467	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	185.74	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585353	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3585353	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3585353	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3585353	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3585353	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3585353	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3585353	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3585353	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3585353	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3585353	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3536595	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	115	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3585353	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	1380	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3563846	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	385	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025		32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3569273	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025		-65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025		-65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025		-65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569273	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025		-65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528559	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	31-JAN-2025		48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3577002	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-MAR-2025		40	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3500289	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	03-JAN-2025		823.71	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025		80.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514138	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025		3100	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514138	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025		96.76	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025		102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025		238.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563825	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025		1933.29	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025		1847.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025		338.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025		249.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025		189.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025		173.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025		857.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514128	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025		43.97	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3521903	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025		981.26	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025		394.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528559	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025		1800	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3536602	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025		560	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025		195.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542776	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025		2789.29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
355469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025		369.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025		324.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563835	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025		3565.23	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	258.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577008	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	124.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577011	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	385	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	262.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3576992	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	21-MAR-2025	454.22	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025	80	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3542746	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025	17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3542746	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025	17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3542746	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025	17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3542746	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025	17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3542746	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025	17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3542746	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025	17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3542746	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025	17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3500280	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	03-JAN-2025	80	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3555454	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-FEB-2025	80	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3585337	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025	80	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	393.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569273	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	79.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3576992	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	21-MAR-2025	109.91	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3542746	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025	117.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3500280	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	03-JAN-2025	117.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025	117.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3576995	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-MAR-2025	117.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	1066.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	222.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	500.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	883.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	103.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542756	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	14-FEB-2025	165.42	MACDONALD MARTIN LTD	190000 Facilities & Management Services

3508091	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	10-JAN-2025	335.94	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	380.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	294.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555470	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-FEB-2025	26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	815.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	290.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	3186.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	96.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	529.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	754.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	932	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569252	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-MAR-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514122	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	17-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514122	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	17-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514122	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	17-JAN-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3555454	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-FEB-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3585337	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025	300	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563846	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	102.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	601.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	275.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	289.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	114.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	154.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	56.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	269.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542756	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	14-FEB-2025	14.46	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-MAR-2025	5151.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569248	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	14-MAR-2025	253.68	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3528539	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	31-JAN-2025		51.15	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3542746	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025		300	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3542746	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025		40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3569252	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-MAR-2025		40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025		40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514121	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	17-JAN-2025		51.15	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3542746	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025		300	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025		40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025		40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3585337	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025		40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514121	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	17-JAN-2025		40.92	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3542746	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025		300	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025		40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025		40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3585337	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025		40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3542746	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025		40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025		40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3569254	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	14-MAR-2025		3.5	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3549533	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	21-FEB-2025		2975	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3549523	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	21-FEB-2025		19935	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3536584	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-FEB-2025		50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3577008	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-MAR-2025		1231.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025		50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3555454	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-FEB-2025		50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	750	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3576995	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-MAR-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3576995	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-MAR-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3576992	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	21-MAR-2025	150.72	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3576992	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	21-MAR-2025	163.68	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3576995	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-MAR-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3576995	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-MAR-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3576995	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-MAR-2025	80	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3576995	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-MAR-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3542780	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Survey Professional and Other Fees	14-FEB-2025	1151.8	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514122	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	17-JAN-2025	80	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514122	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	17-JAN-2025	300	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514122	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	17-JAN-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3569273	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025	43.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563832	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	07-MAR-2025	208.83	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3576995	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-MAR-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3576995	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-MAR-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3576995	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-MAR-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3576995	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-MAR-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3576995	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-MAR-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3576995	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-MAR-2025	750	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528554	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	31-JAN-2025	147	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3528554	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	31-JAN-2025	50.47	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3563832	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	07-MAR-2025	312.19	MACDONALD MARTIN LTD	190000 Facilities & Management Services

3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025		117.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3500280	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	03-JAN-2025		117.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514122	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	17-JAN-2025		117.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514128	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	17-JAN-2025		3.5	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3549533	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	21-FEB-2025		495	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3585332	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	28-MAR-2025		1994.85	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025		40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3500280	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	03-JAN-2025		40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514122	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	17-JAN-2025		40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025		40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514128	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	17-JAN-2025		42	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3569254	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	14-MAR-2025		32.42	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3569254	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	14-MAR-2025		11.86	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3508097	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025		1700	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3577014	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	21-MAR-2025		745	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3542746	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025		300	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3542744	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	14-FEB-2025		184.14	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3536584	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-FEB-2025		50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025		50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025		50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025		300	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3576995	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-MAR-2025		50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025		117.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514122	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	17-JAN-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3549529	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-FEB-2025		84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-FEB-2025		84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-FEB-2025		84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-FEB-2025		84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-FEB-2025		84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-FEB-2025		84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569265	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025		48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3536595	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025		315	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3549527	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025		3430	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3555463	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025		2950	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3555463	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025		2950	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3563842	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025		49.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521911	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025		495	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3577002	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025		130	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3569248	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	14-MAR-2025		337.59	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025		40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025		40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3585337	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025		40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3542746	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025		30	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025		30	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025		300	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3576995	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-MAR-2025		30	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514128	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	17-JAN-2025		3.5	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3514128	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	17-JAN-2025		64.24	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3508097	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	10-JAN-2025		48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3555463	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025		4230	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3508097	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025		1686.15	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528559	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025		52	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528559	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025		169	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528559	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025		52	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3508091	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	10-JAN-2025	105	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3563847	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	07-MAR-2025	850	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3569249	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	14-MAR-2025	220	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3549533	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	21-FEB-2025	7920	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3569248	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	14-MAR-2025	112.53	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3536586	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	07-FEB-2025	328.64	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3555454	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-FEB-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3585337	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508100	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	10-JAN-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3508100	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	10-JAN-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3508100	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	10-JAN-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3546193	Community Development - Revenue	Skipton Town Hall	Sale of Goods	19-FEB-2025	1500	DELICIOUS CATERING SERVICES	111200 Catering > Food & Beverages
3518840	Community Development - Revenue	Scarbrough Museums Trust	Grants to Other Bodies and individuals	23-JAN-2025	29151	STEPHEN JOSEPH THEATRE	180000 Environmental Services
3580928	Community Development - Revenue	Scarbrough Museums Trust	Grants to Other Bodies and individuals	28-MAR-2025	126654.94	SCARBOROUGH MUSEUMS CULTURE & CREATIVE TRUST	291100 Arts & Leisure Services > Museums & Art
3577825	Health & Adult Services - Revenue	Craven Senior Management Team	Supported Accommodation	25-MAR-2025	2515.43	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3523634	Health & Adult Services - Revenue	Craven Senior Management Team	Supported Accommodation	29-JAN-2025	2910.36	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3577825	Health & Adult Services - Revenue	Hambleton & Richmond Senior Management Team	Supported Accommodation	25-MAR-2025	4256.87	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3523634	Health & Adult Services - Revenue	Hambleton & Richmond Senior Management Team	Supported Accommodation	29-JAN-2025	4925.22	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3577825	Health & Adult Services - Revenue	Harrogate Senior Management Team	Supported Accommodation	25-MAR-2025	4837.36	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3523574	Health & Adult Services - Revenue	Harrogate Senior Management Team	Supported Accommodation	29-JAN-2025	5064.73	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3585350	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	727.2	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3519916	Community Development - Revenue	Now Then! Project	Miscellaneous Small Projects	24-JAN-2025	1500	ART IS MY CAREER (AIMC) C.I.C	291100 Arts & Leisure Services > Museums & Art
3562230	Health & Adult Services - Revenue	Craven Senior Management Team	Supported Accommodation	07-MAR-2025	3823.82	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3562230	Health & Adult Services - Revenue	Hambleton & Richmond Senior Management Team	Supported Accommodation	07-MAR-2025	6471.07	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3562230	Health & Adult Services - Revenue	Harrogate Senior Management Team	Supported Accommodation	07-MAR-2025	7353.49	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3523574	Health & Adult Services - Revenue	Craven Senior Management Team	Supported Accommodation	29-JAN-2025	2633.66	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3523577	Health & Adult Services - Revenue	Craven Senior Management Team	Supported Accommodation	29-JAN-2025	2537.34	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3523574	Health & Adult Services - Revenue	Hambleton & Richmond Senior Management Team	Supported Accommodation	29-JAN-2025	4456.96	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies

3523577	Health & Adult Services - Revenue	Hambleton & Richmond Senior Management Team	Supported Accommodation	29-JAN-2025	4293.96	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3523577	Health & Adult Services - Revenue	Harrogate Senior Management Team	Supported Accommodation	29-JAN-2025	4879.5	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3523634	Health & Adult Services - Revenue	Harrogate Senior Management Team	Supported Accommodation	29-JAN-2025	5596.84	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3562230	Health & Adult Services - Revenue	Vale of York Senior Management Team	Supported Accommodation	07-MAR-2025	7059.35	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3577825	Health & Adult Services - Revenue	Vale of York Senior Management Team	Supported Accommodation	25-MAR-2025	4643.86	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3523574	Health & Adult Services - Revenue	Vale of York Senior Management Team	Supported Accommodation	29-JAN-2025	4862.14	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3523577	Health & Adult Services - Revenue	Vale of York Senior Management Team	Supported Accommodation	29-JAN-2025	4684.3	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3523634	Health & Adult Services - Revenue	Vale of York Senior Management Team	Supported Accommodation	29-JAN-2025	5372.97	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3534904	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Supported Accommodation	07-FEB-2025	1633.34	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3569247	Children & Young People Services - Capital	Special Provision Capital Fund - Central Secondary Autism Provision	Building Works on Property	14-MAR-2025	379626.07	THE TOGETHER GROUP CONSTRUCTION LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3534904	Health & Adult Services - Revenue	Craven Senior Management Team	Supported Accommodation	07-FEB-2025	1633.34	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3534904	Health & Adult Services - Revenue	Hambleton & Richmond Senior Management Team	Supported Accommodation	07-FEB-2025	1633.34	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3534904	Health & Adult Services - Revenue	Harrogate Senior Management Team	Supported Accommodation	07-FEB-2025	1633.34	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3534904	Health & Adult Services - Revenue	Vale of York Senior Management Team	Supported Accommodation	07-FEB-2025	1633.34	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3562230	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Supported Accommodation	07-MAR-2025	4706.24	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3577825	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Supported Accommodation	25-MAR-2025	3095.91	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3523574	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Supported Accommodation	29-JAN-2025	3241.43	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3523577	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Supported Accommodation	29-JAN-2025	3122.88	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3523634	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Supported Accommodation	29-JAN-2025	3581.98	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
3536596	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	699.94	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555467	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	556.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3517355	Resources Directorate and Central Services Revenue	Community Development Systems	IT Licences	22-JAN-2025	1380	SUPERSYS IT SERVICES LTD	271440 Information Communication Technology > Software
3533374	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	05-FEB-2025	23878.8	AZERLEY ESTATE	180000 Environmental Services
3540179	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	13-FEB-2025	1089	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3542898	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	17-FEB-2025	19047.79	YORKSHIRE WILDLIFE TRUST	189999 Environmental Services > Not Elsewhere Classified
3542893	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	17-FEB-2025	16542.9	RAFT SOLUTIONS LTD	180000 Environmental Services
3549244	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	21-FEB-2025	1089	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3550281	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	25-FEB-2025	7745	THE NATIONAL TRUST	291100 Arts & Leisure Services > Museums & Art
3563929	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	10-MAR-2025	1908	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3563935	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	10-MAR-2025	1089	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3575204	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	21-MAR-2025	2063.51	BEARMADE LTD	391399 Works - Construction, Repair & Maintenance > Open Spaces > Not Elsewhere Classified
3511467	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	16-JAN-2025	3529.47	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3527183	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	31-JAN-2025	2918.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3535701	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	07-FEB-2025	37014.05	ALDBURGH ESTATE	180000 Environmental Services
3543746	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	18-FEB-2025	34015.35	NORTHERN STAR ACADEMIES TRUST	000005 School
3563927	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	10-MAR-2025	19179.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3563924	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	07-MAR-2025	726	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3569321	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	17-MAR-2025	4987.15	PASTURE FOR LIFE	180000 Environmental Services
3572888	Community Development - Revenue	Mercer Gallery	Property Maintenance	28-MAR-2025	4080.7	AIREDALE FLOORING CONTRACTORS	101300 Building Construction Materials > Floor Coverings
3573002	Community Development - Revenue	Mercer Gallery	Property Maintenance	19-MAR-2025	12500	J HEWSON (BUILDERS) LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3508234	Community Development - Revenue	Arts Development	Grants to Other Bodies and individuals	13-JAN-2025	5000	ARCADE ARTS LTD	291300 Arts & Leisure Services > Performing Arts
3539835	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	13-FEB-2025	2835.87	MOORE ENTERPRISING LTD	291300 Arts & Leisure Services > Performing Arts
3504480	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	08-JAN-2025	17469.04	SKIPTON MUSICAL THEATRE COMPANY	291300 Arts & Leisure Services > Performing Arts
3572889	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	19-MAR-2025	734.48	THEATRE FIDERI FIDERA	291000 Arts & Leisure Services > Events
3573001	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	19-MAR-2025	168	REDACTED	291300 Arts & Leisure Services > Performing Arts
3507074	Community Development - Revenue	Skipton Town Hall	Cost of Goods Sold	10-JAN-2025	416.85	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3507073	Community Development - Revenue	Skipton Town Hall	Cost of Goods Sold	10-JAN-2025	432.7	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3500063	Community Development - Revenue	Skipton Town Hall	Public Notices & Campaigns (Inc Advertising)	03-JAN-2025	450	BRIDGEMAN IMAGES	291000 Arts & Leisure Services > Events
3523342	Community Development - Revenue	Skipton Town Hall	Other Expenses General	29-JAN-2025	1800	NIC DRAPER DESIGN	291000 Arts & Leisure Services > Events
3573001	Community Development - Revenue	Skipton Town Hall	Client Activities	19-MAR-2025	504	REDACTED	291300 Arts & Leisure Services > Performing Arts
3563846	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3563846	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3577011	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-MAR-2025	665	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3508111	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	701	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3569254	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	14-MAR-2025	38.96	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3569254	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	14-MAR-2025	157.8	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3563832	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	07-MAR-2025	45.96	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3563832	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	07-MAR-2025	5.93	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3563832	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	07-MAR-2025	49	MACDONALD MARTIN LTD	190000 Facilities & Management Services

3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	17.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	07-FEB-2025	82.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3563846	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	669	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3521898	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025	179.77	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3528564	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	454.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	440.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	147.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
355469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	648.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563834	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	3821.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	147.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	07-MAR-2025	158.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521898	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025	179.77	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	415.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514138	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	63.88	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	224.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	375.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	436.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	141.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	51.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	204.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	889.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	390.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577008	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	126.32	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521898	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025	359.54	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	443.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	98.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549532	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	110.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	95.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521898	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025	359.54	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3514131	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	208	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	137.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	410.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549527	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	162.5	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3555463	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	286	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	230.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	574.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	07-MAR-2025	158.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	83.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	171.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528559	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	104	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	91.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521899	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	52	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3569248	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	14-MAR-2025	465.08	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	790.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542756	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	14-FEB-2025	24.96	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3549520	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	21-FEB-2025	70.75	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3508108	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	127.76	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	564.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555463	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	416	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3500289	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	03-JAN-2025	1504.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	2760.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	187.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	347.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	690.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	167.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3563842	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	493.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	263.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	477	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	192.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	218.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	497.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	502.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577011	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3563832	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	07-MAR-2025	78.87	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	152.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585350	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	3859	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	1047.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528540	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	990	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3555569	Community Development - Revenue	Peasholm Cafe	Catering Provisions	03-MAR-2025	575.21	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3555569	Community Development - Revenue	Peasholm Cafe	Catering Provisions	03-MAR-2025	33.9	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3537554	Community Development - Revenue	Caravan Parks	Minor Improvments/Fixtures & Fittings	10-FEB-2025	72	NEAT FLOORING LTD	390000 Works - Construction, Repair & Maintenance
3537554	Community Development - Revenue	Caravan Parks	Minor Improvments/Fixtures & Fittings	10-FEB-2025	396	NEAT FLOORING LTD	390000 Works - Construction, Repair & Maintenance
3511022	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	16-JAN-2025	669.99	NTL ELECTRICAL SERVICES LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3511025	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	16-JAN-2025	1229.98	NTL ELECTRICAL SERVICES LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3517708	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	17-FEB-2025	1940	SMITHS REFRIGERATION LTD	111100 Catering > Equipment & Utensils
3540968	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	14-FEB-2025	898	3P CONTRACT SERVICES LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3540968	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	14-FEB-2025	908	3P CONTRACT SERVICES LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3540954	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	14-FEB-2025	796.66	NTL ELECTRICAL SERVICES LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3550951	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	26-FEB-2025	559	ADT FIRE & SECURITY PLC	192200 Facilities & Management Services > Security
3563221	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	07-MAR-2025	7595	CAFE RENAISSANCE LTD T/A BEANMACHINES	111100 Catering > Equipment & Utensils
3563925	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	10-MAR-2025	1989	3P CONTRACT SERVICES LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563925	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	10-MAR-2025	1326	3P CONTRACT SERVICES LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563862	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	10-MAR-2025	741.76	NTL ELECTRICAL SERVICES LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3563986	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	10-MAR-2025	625	TIMBERWOLF YORKSHIRE LTD	101300 Building Construction Materials > Floor Coverings
3569747	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	24-MAR-2025	3220	MGS PLUMBING & HEATING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3523380	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	29-JAN-2025		2000	T&A FLOORING	101300 Building Construction Materials > Floor Coverings
3523380	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	29-JAN-2025		12740	T&A FLOORING	101300 Building Construction Materials > Floor Coverings
3523374	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	29-JAN-2025		250	L W JOINERY	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3523374	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	29-JAN-2025		400	L W JOINERY	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3575253	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	21-MAR-2025		4850	NTL ELECTRICAL SERVICES LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3575265	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	21-MAR-2025		3540	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3575265	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	21-MAR-2025		669.61	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3580858	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	27-MAR-2025		677.8	NTL ELECTRICAL SERVICES LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3540065	Community Development - Revenue	Scarborough Spa	Cleaning Materials	11-MAR-2025		511.61	CPD DIRECT	110000 Catering
3543628	Community Development - Revenue	Scarborough Spa	Cleaning Materials	18-FEB-2025		275.17	BIDFOOD	111200 Catering > Food & Beverages
3543693	Community Development - Revenue	Scarborough Spa	Cleaning Materials	18-FEB-2025		65.94	BIDFOOD	111200 Catering > Food & Beverages
3510631	Community Development - Revenue	Scarborough Spa	Security Services	20-JAN-2025		4660	BEVERLEY AMBULANCE SERVICE	311600 Healthcare > Services
3553960	Community Development - Revenue	Scarborough Spa	Security Services	06-MAR-2025		1120	BEVERLEY AMBULANCE SERVICE	311600 Healthcare > Services
3564002	Community Development - Revenue	Scarborough Spa	Security Services	10-MAR-2025		433.88	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3564005	Community Development - Revenue	Scarborough Spa	Security Services	10-MAR-2025		1007.48	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3564007	Community Development - Revenue	Scarborough Spa	Security Services	10-MAR-2025		667.55	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3564011	Community Development - Revenue	Scarborough Spa	Security Services	10-MAR-2025		515.46	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3564016	Community Development - Revenue	Scarborough Spa	Security Services	10-MAR-2025		577.56	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3564013	Community Development - Revenue	Scarborough Spa	Security Services	10-MAR-2025		421.2	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3506169	Community Development - Revenue	Scarborough Spa	Security Services	10-JAN-2025		1724.27	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3514322	Community Development - Revenue	Scarborough Spa	Security Services	20-JAN-2025		1456	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3514332	Community Development - Revenue	Scarborough Spa	Security Services	20-JAN-2025		473.2	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3514335	Community Development - Revenue	Scarborough Spa	Security Services	20-JAN-2025		650.66	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3514341	Community Development - Revenue	Scarborough Spa	Security Services	20-JAN-2025		2479.12	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3500061	Community Development - Revenue	Scarborough Spa	Public Notices & Campaigns (Inc Advertising)	20-JAN-2025		7360.43	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3540075	Community Development - Revenue	Whitby Pavillion	Planned Maintenance	17-FEB-2025		708	OMNEX PROFILM LTD	299999 Arts & Leisure Services > Not Elsewhere Classified
3509685	Community Development - Revenue	Whitby Pavillion	Cleaning Materials	14-JAN-2025		487.54	CPD DIRECT	110000 Catering
3524805	Community Development - Revenue	Whitby Pavillion	Catering Provisions	30-JAN-2025		147.15	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3524805	Community Development - Revenue	Whitby Pavillion	Catering Provisions	30-JAN-2025		987.77	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3563199	Community Development - Revenue	Whitby Pavillion	Catering Provisions	07-MAR-2025		427.01	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3563199	Community Development - Revenue	Whitby Pavillion	Catering Provisions	07-MAR-2025		913.58	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3577297	Community Development - Revenue	Whitby Pavillion	Catering Provisions	24-MAR-2025		5574.04	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3501057	Community Development - Revenue	Whitby Pavillion	Catering Provisions	08-JAN-2025		276.6	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages

3501057	Community Development - Revenue	Whitby Pavillion	Catering Provisions	08-JAN-2025	576.01	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3569977	Community Development - Revenue	Whitby Pavillion	Catering Provisions	18-MAR-2025	1466.4	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3569977	Community Development - Revenue	Whitby Pavillion	Catering Provisions	18-MAR-2025	976.76	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3577299	Community Development - Revenue	Whitby Pavillion	Event Charges - Artists	24-MAR-2025	1420.42	UNIVERSAL PICTURES INTERNATIONAL	291300 Arts & Leisure Services > Performing Arts
3555469	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Minor Improvments/Fixtures & Fittings	28-FEB-2025	362.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Minor Improvments/Fixtures & Fittings	14-MAR-2025	101.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563928	Community Development - Revenue	Cliff Lifts	Responsive Maintenance	10-MAR-2025	5756.5	3P CONTRACT SERVICES LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563928	Community Development - Revenue	Cliff Lifts	Responsive Maintenance	10-MAR-2025	4083.5	3P CONTRACT SERVICES LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3580874	Community Development - Revenue	Scarborough Spa	Planned Maintenance	27-MAR-2025	254.11	ASPECT PROPERTIES	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3580874	Community Development - Revenue	Scarborough Spa	Planned Maintenance	27-MAR-2025	976	ASPECT PROPERTIES	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3547566	Community Development - Revenue	Scarborough Spa	Cleaning Contracts	27-FEB-2025	912	CLEANING ETC	131310 Cleaning & Janitorial > Cleaning Service
3504422	Community Development - Revenue	Scarborough Spa	Equipment Purchase	08-JAN-2025	1301.4	BIGDUG LIMITED	210000 Furniture & Soft Furnishings
3508066	Community Development - Revenue	Scarborough Spa	Equipment Purchase	30-JAN-2025	979.2	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3514404	Community Development - Revenue	Scarborough Spa	Equipment Purchase	20-JAN-2025	1925	CURIOUS THEME FACTORY	291300 Arts & Leisure Services > Performing Arts
3517744	Community Development - Revenue	Scarborough Spa	Equipment Purchase	23-JAN-2025	780.16	COMBINED PRECISION COMPONENTS LTD	101100 Building Construction Materials > Electrical
3522379	Community Development - Revenue	Scarborough Spa	Equipment Purchase	28-JAN-2025	2396	TIME OUT SPACE LTD	211000 Furniture & Soft Furnishings > Commercial Furniture
3522356	Community Development - Revenue	Scarborough Spa	Equipment Purchase	20-FEB-2025	514.99	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3529026	Community Development - Revenue	Scarborough Spa	Equipment Purchase	27-FEB-2025	520.54	BERRIMAN & CHAPMAN LTD	101400 Building Construction Materials > General Materials
3538911	Community Development - Revenue	Scarborough Spa	Equipment Purchase	05-MAR-2025	811.46	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3540071	Community Development - Revenue	Scarborough Spa	Equipment Purchase	11-MAR-2025	2568.48	MKM BUILDING SUPPLIES (HOLDING) LTD	101400 Building Construction Materials > General Materials
3542978	Community Development - Revenue	Scarborough Spa	Equipment Purchase	17-FEB-2025	1750	AO RETAIL LTD	160000 Domestic Goods
3549268	Community Development - Revenue	Scarborough Spa	Equipment Purchase	18-MAR-2025	3743.27	MKM BUILDING SUPPLIES (SCARBOROUGH) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3522044	Community Development - Revenue	Scarborough Spa	Equipment Purchase	27-JAN-2025	550	MEMORY LANE EVENTS EY	291000 Arts & Leisure Services > Events
3542847	Community Development - Revenue	Scarborough Spa	Equipment Purchase	17-FEB-2025	4377.6	OFFICE FURNITURE ONLINE	211200 Furniture & Soft Furnishings > Office Furniture
3555968	Community Development - Revenue	Scarborough Spa	Equipment Purchase	27-MAR-2025	571.06	BERRIMAN & CHAPMAN LTD	101400 Building Construction Materials > General Materials
3562404	Community Development - Revenue	Scarborough Spa	Equipment Purchase	25-MAR-2025	579.62	MKM BUILDING SUPPLIES (SCARBOROUGH) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3580861	Community Development - Revenue	Scarborough Spa	Equipment Purchase	27-MAR-2025	3519.86	NTL ELECTRICAL SERVICES LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3580903	Community Development - Revenue	Scarborough Spa	Equipment Purchase	27-MAR-2025	699.26	BIGDUG LIMITED	210000 Furniture & Soft Furnishings
3508067	Community Development - Revenue	Scarborough Spa	Catering Provisions	27-JAN-2025	571.28	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3509007	Community Development - Revenue	Scarborough Spa	Catering Provisions	13-JAN-2025	961.1	BIDFOOD	111200 Catering > Food & Beverages
3509007	Community Development - Revenue	Scarborough Spa	Catering Provisions	13-JAN-2025	692.14	BIDFOOD	111200 Catering > Food & Beverages
3509009	Community Development - Revenue	Scarborough Spa	Catering Provisions	13-JAN-2025	353.49	BIDFOOD	111200 Catering > Food & Beverages
3509009	Community Development - Revenue	Scarborough Spa	Catering Provisions	13-JAN-2025	423.54	BIDFOOD	111200 Catering > Food & Beverages

3534303	Community Development - Revenue	Scarborough Spa	Catering Provisions	05-MAR-2025	850.14	YORKSHIRE DALES MEAT COMPANY LTD	111200 Catering > Food & Beverages
3542715	Community Development - Revenue	Scarborough Spa	Catering Provisions	03-MAR-2025	686.74	CRYER & STOTT CHEESEMONGERS LTD	111200 Catering > Food & Beverages
3542723	Community Development - Revenue	Scarborough Spa	Catering Provisions	12-MAR-2025	697.19	YORKSHIRE DALES MEAT COMPANY LTD	111200 Catering > Food & Beverages
3542993	Community Development - Revenue	Scarborough Spa	Catering Provisions	17-FEB-2025	7980.15	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3543628	Community Development - Revenue	Scarborough Spa	Catering Provisions	18-FEB-2025	992.99	BIDFOOD	111200 Catering > Food & Beverages
3543628	Community Development - Revenue	Scarborough Spa	Catering Provisions	18-FEB-2025	8.8	BIDFOOD	111200 Catering > Food & Beverages
3553966	Community Development - Revenue	Scarborough Spa	Catering Provisions	28-FEB-2025	961.6	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3553966	Community Development - Revenue	Scarborough Spa	Catering Provisions	28-FEB-2025	166	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3555870	Community Development - Revenue	Scarborough Spa	Catering Provisions	04-MAR-2025	1220.81	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3564094	Community Development - Revenue	Scarborough Spa	Catering Provisions	10-MAR-2025	5434.36	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3566639	Community Development - Revenue	Scarborough Spa	Catering Provisions	13-MAR-2025	537.01	BIDFOOD	111200 Catering > Food & Beverages
3566639	Community Development - Revenue	Scarborough Spa	Catering Provisions	13-MAR-2025	306.56	BIDFOOD	111200 Catering > Food & Beverages
3487321	Community Development - Revenue	Scarborough Spa	Catering Provisions	10-JAN-2025	720.1	SUNSET WINES LTD	111200 Catering > Food & Beverages
3491878	Community Development - Revenue	Scarborough Spa	Catering Provisions	15-JAN-2025	1142.56	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3504293	Community Development - Revenue	Scarborough Spa	Catering Provisions	08-JAN-2025	3490.26	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3514323	Community Development - Revenue	Scarborough Spa	Catering Provisions	20-JAN-2025	649.39	BIDFOOD	111200 Catering > Food & Beverages
3514323	Community Development - Revenue	Scarborough Spa	Catering Provisions	20-JAN-2025	235.63	BIDFOOD	111200 Catering > Food & Beverages
3524739	Community Development - Revenue	Scarborough Spa	Catering Provisions	30-JAN-2025	447.13	BIDFOOD	111200 Catering > Food & Beverages
3524739	Community Development - Revenue	Scarborough Spa	Catering Provisions	30-JAN-2025	252.22	BIDFOOD	111200 Catering > Food & Beverages
3533327	Community Development - Revenue	Scarborough Spa	Catering Provisions	05-FEB-2025	783.05	BIDFOOD	111200 Catering > Food & Beverages
3543355	Community Development - Revenue	Scarborough Spa	Catering Provisions	18-FEB-2025	1907.47	BIDFOOD	111200 Catering > Food & Beverages
3543355	Community Development - Revenue	Scarborough Spa	Catering Provisions	18-FEB-2025	35.43	BIDFOOD	111200 Catering > Food & Beverages
3543356	Community Development - Revenue	Scarborough Spa	Catering Provisions	18-FEB-2025	281.72	BIDFOOD	111200 Catering > Food & Beverages
3543693	Community Development - Revenue	Scarborough Spa	Catering Provisions	18-FEB-2025	534.43	BIDFOOD	111200 Catering > Food & Beverages
3548374	Community Development - Revenue	Scarborough Spa	Catering Provisions	25-FEB-2025	1257.72	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3582969	Community Development - Revenue	Scarborough Spa	Catering Provisions	28-MAR-2025	526.78	P TRAIN LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3504526	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	08-JAN-2025	10000	ELITE PRODUCTIONS GROUP LTD	291300 Arts & Leisure Services > Performing Arts
3524804	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	30-JAN-2025	4250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3567866	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	14-MAR-2025	4250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500355	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	06-JAN-2025	2250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500357	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	06-JAN-2025	2250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3569567	Community Development - Revenue	Open Air Theatre	Other Expenses General	18-MAR-2025	1600	ACORN CONSTRUCTION (YORKSHIRE) LTD	391310 Works - Construction, Repair & Maintenance > Open Spaces > Construction
3504428	Community Development - Revenue	Open Air Theatre	Other Expenses General	13-JAN-2025	1202.8	BLUE RAPTOR SIGNS	261517 Information Communication Technology > Services > Consultancy
3508068	Community Development - Revenue	Open Air Theatre	Other Expenses General	13-JAN-2025	3485	FOOLS PARADISE LTD	291300 Arts & Leisure Services > Performing Arts
3508071	Community Development - Revenue	Open Air Theatre	Other Expenses General	13-JAN-2025	1315.95	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3569566	Community Development - Revenue	Open Air Theatre	Staging & Rigging	18-MAR-2025	16826.53	ACORN CONSTRUCTION (YORKSHIRE) LTD	391310 Works - Construction, Repair & Maintenance > Open Spaces > Construction

3537634	Community Development - Revenue	Open Air Theatre	Staging & Rigging	10-FEB-2025	16826.53	ACORN CONSTRUCTION (YORKSHIRE) LTD	391310 Works - Construction, Repair & Maintenance > Open Spaces > Construction
3537714	Community Development - Revenue	Grants Programme	Other Expenses General	11-FEB-2025	631	SPENCER AND PENN	171060 Education > Library Services
3560256	Community Development - Revenue	Grants Programme	Other Expenses General	06-MAR-2025	931.64	SPENCER AND PENN	171060 Education > Library Services
3540593	Resources Directorate and Central Services Revenue	Workplace	Rent and Lettings Income	05-MAR-2025	614.5	LYNX FUELS	371200 Utilities > Heating Oil
3580186	Community Development - Revenue	Libraries General	Equipment Purchase	26-MAR-2025	929	XL DISPLAYS LTD	171060 Education > Library Services
3569575	Resources Directorate and Central Services Revenue	Community Development Systems	IT Licences	24-MAR-2025	50374.59	SOFTCAT PLC	271501 Information Communication Technology > Services
3518650	Resources Directorate and Central Services Revenue	Community Development Systems	IT Licences	24-JAN-2025	6709	G B GROUP	271420 Information Communication Technology > Services > Online Services
3518633	Resources Directorate and Central Services Revenue	Community Development Systems	IT Licences	24-JAN-2025	2794.96	G B GROUP	271420 Information Communication Technology > Services > Online Services
3523586	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	29-JAN-2025	2488.34	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3528843	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	04-FEB-2025	5213.34	PASTURE FOR LIFE	180000 Environmental Services
3547418	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	20-FEB-2025	6053.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3517304	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	22-JAN-2025	10109.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3517306	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	22-JAN-2025	1089	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3517310	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	22-JAN-2025	1189.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3577234	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	24-MAR-2025	9952.5	YORKSHIRE DALES MILLENIUM TRUST	291000 Arts & Leisure Services > Events
3577586	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	24-MAR-2025	8694.6	LIME TREE FARM EARTH & SKY	180000 Environmental Services
3539857	Community Development - Revenue	Mercer Gallery	Property Maintenance	13-FEB-2025	16829.1	PRO AUDIO SYSTEMS LTD	291300 Arts & Leisure Services > Performing Arts
3540656	Community Development - Revenue	Mercer Gallery	Property Maintenance	13-FEB-2025	12500	J HEWSON (BUILDERS) LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3514865	Community Development - Revenue	Mercer Gallery	Property Maintenance	21-JAN-2025	595	WHARFEDALE DECORATIONS LTD	102100 Building Construction Materials > Paint & Finishing
3514857	Community Development - Revenue	Mercer Gallery	Sale of Goods	21-JAN-2025	1030	MICONEX LTD	271440 Information Communication Technology > Software
3514865	Community Development - Revenue	Mercer Gallery	Sale of Goods	21-JAN-2025	9770	WHARFEDALE DECORATIONS LTD	102100 Building Construction Materials > Paint & Finishing
3543049	Community Development - Revenue	Mercer Gallery	Property Maintenance	18-FEB-2025	1637.28	BASIS LIGHTING LIMITED	291100 Arts & Leisure Services > Museums & Art
3543051	Community Development - Revenue	Skipton Town Hall	Cost of Goods Sold	18-FEB-2025	533.37	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3550174	Community Development - Revenue	Mercer Gallery	Equipment Purchase	25-FEB-2025	518.14	STAR EDITIONS LTD	171060 Education > Library Services
3547147	Community Development - Revenue	Harrogate Theatre	Grants to Other Bodies and individuals	20-FEB-2025	65919	HARROGATE (WHITE ROSE) THEATRE TRUST LTD	291300 Arts & Leisure Services > Performing Arts
3565436	Community Development - Revenue	Archives & Records Management	Specialist Equipment	12-MAR-2025	3389.43	AXIELL ALM LTD	271501 Information Communication Technology > Services
3504356	Community Development - Revenue	Archives & Records Management	Other Hired & Contracted Services	08-JAN-2025	798.96	DEEPSTORE LTD	191200 Facilities & Management Services > Document Archiving & Storage
3504353	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	08-JAN-2025	652.25	CARD & CANDY CORNER LTD	161000 Domestic Goods > Commercial
3565442	Community Development - Revenue	Archives & Records Management	Other Hired & Contracted Services	12-MAR-2025	733.08	DEEPSTORE LTD	191200 Facilities & Management Services > Document Archiving & Storage
3585505	Community Development - Revenue	Skipton Town Hall	Responsive Maintenance	31-MAR-2025	1166	RIDER LEVETT BUCKNALL UK LTD	190000 Facilities & Management Services
3510501	Community Development - Revenue	Skipton Town Hall	Planned Maintenance	14-JAN-2025	509.34	FLAKT GROUP UK LTD	190000 Facilities & Management Services
3550554	Community Development - Revenue	Skipton Town Hall	Planned Maintenance	26-FEB-2025	587.5	SIS GLOBAL SEATING LTD	211000 Furniture & Soft Furnishings > Commercial Furniture

3509023	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	13-JAN-2025	3300	THE BRIGHOUSE & RASTRICK BAND	291300 Arts & Leisure Services > Performing Arts
3509028	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	13-JAN-2025	596.48	FALLING STARS THEATRE	171060 Education > Library Services
3509038	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	13-JAN-2025	2121.96	SKIPTON CHORAL SOCIETY	291300 Arts & Leisure Services > Performing Arts
3509033	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	13-JAN-2025	866.78	HAMBLEDON PRODUCTIONS	291300 Arts & Leisure Services > Performing Arts
3550545	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	26-FEB-2025	500	DON'T GO INTO THE CELLAR	291300 Arts & Leisure Services > Performing Arts
3509774	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	14-JAN-2025	1200	THE WHITE LABEL ORCHESTRA LTD	291300 Arts & Leisure Services > Performing Arts
3539772	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	13-FEB-2025	1231.65	SKIPTON MUSIC	291110 Arts & Leisure Services > Professional Musical Instruments
3507078	Community Development - Revenue	Skipton Town Hall	Cost of Goods Sold	10-JAN-2025	391.33	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3507078	Community Development - Revenue	Skipton Town Hall	Cost of Goods Sold	10-JAN-2025	90.3	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3499246	Community Development - Revenue	Skipton Town Hall	Other Expenses General	15-JAN-2025	1218	NIC DRAPER DESIGN	291000 Arts & Leisure Services > Events
3505153	Community Development - Revenue	Skipton Town Hall	Other Expenses General	09-JAN-2025	1417.5	SUBSTRAKT	271515 Information Communication Technology > Services > Website Development
3514446	Community Development - Revenue	Skipton Town Hall	Other Expenses General	21-JAN-2025	610.5	THE MILTON ROOMS MANAGEMENT COMMITTEE	192110 Facilities & Management Services > Room Hire
3551665	Community Development - Revenue	Buttercup Cafe	Equipment Purchase	13-MAR-2025	240	NORTHERN RETAIL SERVICES (SCARBOROUGH) LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3551665	Community Development - Revenue	Buttercup Cafe	Equipment Purchase	13-MAR-2025	600	NORTHERN RETAIL SERVICES (SCARBOROUGH) LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3551673	Community Development - Revenue	Whitby Pavillion	Event Charges - Artists	27-FEB-2025	534.88	UNIVERSAL PICTURES INTERNATIONAL	291300 Arts & Leisure Services > Performing Arts
3512739	District & Borough Services - Revenue	Northallerton Bid Revenue Ac	Payments In and Out	17-JAN-2025	35971	NORTHALLERTON BID COMPANY LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3519394	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	24-JAN-2025	2552.07	ASPECT PROPERTIES	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3519394	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	24-JAN-2025	4665	ASPECT PROPERTIES	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3519066	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	24-JAN-2025	47.5	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3519066	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	24-JAN-2025	1900	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3563961	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	10-MAR-2025	980	SCARBOROUGH SCAFFOLDING	100000 Building Construction Materials
3563961	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	10-MAR-2025	420	SCARBOROUGH SCAFFOLDING	100000 Building Construction Materials
3563961	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	10-MAR-2025	49	SCARBOROUGH SCAFFOLDING	100000 Building Construction Materials
3524901	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	30-JAN-2025	5040	MGS PLUMBING & HEATING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3524901	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	30-JAN-2025	70	MGS PLUMBING & HEATING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3537434	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	10-FEB-2025	2481.09	NTL ELECTRICAL SERVICES LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3537443	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	10-FEB-2025	568.73	ASPECT PROPERTIES	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3537443	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	10-FEB-2025	2365	ASPECT PROPERTIES	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3538915	Community Development - Revenue	Scarborough Spa	Cleaning Materials	06-MAR-2025	934.32	CPD DIRECT	110000 Catering
3551013	Community Development - Revenue	Scarborough Spa	Cleaning Materials	26-FEB-2025	97.09	BIDFOOD	111200 Catering > Food & Beverages
3551021	Community Development - Revenue	Whitby Pavillion	Catering Provisions	26-FEB-2025	1290.46	MOLSON COORS BREWING CO (UK) LTD	110000 Catering

3551013	Community Development - Revenue	Scarborough Spa	Catering Provisions	26-FEB-2025	519.21	BIDFOOD	111200 Catering > Food & Beverages
3574080	Community Development - Revenue	Scarborough Spa	Cleaning Materials	21-MAR-2025	38.2	BIDFOOD	111200 Catering > Food & Beverages
3574080	Community Development - Revenue	Scarborough Spa	Catering Provisions	21-MAR-2025	1372.53	BIDFOOD	111200 Catering > Food & Beverages
3574080	Community Development - Revenue	Scarborough Spa	Catering Provisions	21-MAR-2025	499.96	BIDFOOD	111200 Catering > Food & Beverages
3507992	Community Development - Revenue	Scarborough Spa	Security Services	10-JAN-2025	1635.19	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3507979	Community Development - Revenue	Scarborough Spa	Catering Provisions	16-JAN-2025	649.98	YORKSHIRE DALES MEAT COMPANY LTD	111200 Catering > Food & Beverages
3507983	Community Development - Revenue	Scarborough Spa	Catering Provisions	23-JAN-2025	655.3	YORKSHIRE DALES MEAT COMPANY LTD	111200 Catering > Food & Beverages
3507998	Community Development - Revenue	Scarborough Spa	Security Services	10-JAN-2025	1064.17	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3514347	Community Development - Revenue	Scarborough Spa	Security Services	27-JAN-2025	992.68	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3514342	Community Development - Revenue	Open Air Theatre	Other Expenses General	20-JAN-2025	2085	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3514368	Community Development - Revenue	Scarborough Spa	Security Services	03-FEB-2025	4527.2	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3524860	Community Development - Revenue	Scarborough Spa	Public Notices & Campaigns (Inc Advertising)	26-FEB-2025	2233.52	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3524861	Community Development - Revenue	Scarborough Spa	Public Notices & Campaigns (Inc Advertising)	26-FEB-2025	7229.98	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3551224	Community Development - Revenue	Whitby Pavillion	Agency Staff	26-FEB-2025	697.7	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3519049	Community Development - Revenue	Whitby Pavillion	Responsive Maintenance	24-JAN-2025	131.68	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3519049	Community Development - Revenue	Whitby Pavillion	Responsive Maintenance	24-JAN-2025	2940	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3570275	Community Development - Revenue	Whitby Pavillion	Cleaning Materials	18-MAR-2025	619.99	CPD DIRECT	110000 Catering
3509797	Community Development - Revenue	Whitby Pavillion	Catering Provisions	14-JAN-2025	438.09	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3509797	Community Development - Revenue	Whitby Pavillion	Catering Provisions	14-JAN-2025	527.67	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3534281	Community Development - Revenue	Whitby Pavillion	Catering Provisions	06-FEB-2025	211.95	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3534281	Community Development - Revenue	Whitby Pavillion	Catering Provisions	06-FEB-2025	981.21	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3502636	Community Development - Revenue	Whitby Pavillion	Catering Provisions	08-JAN-2025	1138.42	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3539054	Community Development - Revenue	Whitby Pavillion	Catering Provisions	12-FEB-2025	1021.63	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3539064	Community Development - Revenue	Scarborough Spa	Planned Maintenance	06-MAR-2025	1851.8	SOLUTIONS ON STAGE	299999 Arts & Leisure Services > Not Elsewhere Classified
3539060	Community Development - Revenue	Open Air Theatre	Planned Maintenance (Corrective Maintenance)	12-FEB-2025	657	SIMIAN RISK MANAGEMENT LIMITED	391200 Works - Construction, Repair & Maintenance > Engineering
3551027	Community Development - Revenue	Whitby Pavillion	Event Charges - Artists	26-FEB-2025	1963.5	STUDIOCANAL LIMITED	290000 Arts & Leisure Services
3539069	Community Development - Revenue	Whitby Pavillion	Event Charges - Artists	12-FEB-2025	427.58	THE WALT DISNEY COMPANY LTD	291300 Arts & Leisure Services > Performing Arts
3509814	Community Development - Revenue	Whitby Pavillion	Admissions - General	14-JAN-2025	948.75	THE WALT DISNEY COMPANY LTD	291300 Arts & Leisure Services > Performing Arts
3565946	Community Development - Revenue	Whitby Pavillion	Catering Income	12-MAR-2025	10125	CGC EVENT CATERERS	192110 Facilities & Management Services > Room Hire
3528616	Community Development - Revenue	Special Events	Other Expenses General	03-FEB-2025	2000	ANIMATED OBJECTS THEATRE COMPANY LTD	291300 Arts & Leisure Services > Performing Arts
3542921	Community Development - Revenue	Special Events	Other Expenses General	17-FEB-2025	875	SYLVAN KIN LTD	291000 Arts & Leisure Services > Events
3574065	Community Development - Revenue	Beach Chalets	Equipment Purchase	21-MAR-2025	5500	FLIXTON SAWMILL LIMITED	102500 Building Construction Materials > Timber
3570018	Community Development - Revenue	Beach Management	Subscriptions	18-MAR-2025	4640	KEEP BRITAIN TIDY	182099 Environmental Services > Waste Management > Not Elsewhere Classified

3539269	Community Development - Revenue	Peasholm Park Attractions	Equipment Purchase	12-FEB-2025	2691.85	COATES MARINE LTD	381400 Vehicle Management > Maintenance
3539267	Community Development - Revenue	Peasholm Park Attractions	Equipment Purchase	12-FEB-2025	6682.5	COATES MARINE LTD	381400 Vehicle Management > Maintenance
3539264	Community Development - Revenue	Peasholm Park Attractions	Equipment Purchase	12-FEB-2025	6682.5	COATES MARINE LTD	381400 Vehicle Management > Maintenance
3539265	Community Development - Revenue	Peasholm Park Attractions	Equipment Purchase	12-FEB-2025	2691.85	COATES MARINE LTD	381400 Vehicle Management > Maintenance
3539262	Community Development - Revenue	Scarborough Spa	Equipment Purchase	10-MAR-2025	1110.85	ALLIANCE DISPOSABLES LTD	111120 Catering > Equipment & Utensils > Disposables
3562283	Community Development - Revenue	Peasholm Park Attractions	Equipment Purchase	07-MAR-2025	3111.12	PAUL MULVIHILL LTD	299999 Arts & Leisure Services > Not Elsewhere Classified
3570295	Community Development - Revenue	Scarborough Spa	Cleaning Contracts	25-MAR-2025	1400	THE DUCT CLEANING COMPANY LTD	131340 Cleaning & Janitorial > Cleaning Service > Specialist
3536561	Community Development - Revenue	Scarborough Spa	Cleaning Contracts	12-FEB-2025	560	SPOTLESS CARPET CLEANING	131399 Cleaning & Janitorial > Cleaning Service > Not Elsewhere Classified
3536543	Community Development - Revenue	Scarborough Spa	Catering Provisions	10-FEB-2025	3377.02	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3536546	Community Development - Revenue	Scarborough Spa	Catering Provisions	05-MAR-2025	510.96	SUNSET WINES LTD	111200 Catering > Food & Beverages
3549593	Community Development - Revenue	Scarborough Spa	Equipment Purchase	18-MAR-2025	1927.04	CPD DIRECT	110000 Catering
3555976	Community Development - Revenue	Scarborough Spa	Equipment Purchase	04-MAR-2025	864.17	SIMPLY SOUND & LIGHTING LTD	190000 Facilities & Management Services
3543359	Community Development - Revenue	Scarborough Spa	Equipment Purchase	13-MAR-2025	1822.01	CPD DIRECT	110000 Catering
3543356	Community Development - Revenue	Scarborough Spa	Catering Provisions	18-FEB-2025	235.1	BIDFOOD	111200 Catering > Food & Beverages
3547513	Community Development - Revenue	Scarborough Spa	Equipment Purchase	20-FEB-2025	3196.29	SDEG LIMITED	211000 Furniture & Soft Furnishings > Commercial Furniture
3562372	Community Development - Revenue	Scarborough Spa	Equipment Purchase	07-MAR-2025	3617.7	BIGDUG LIMITED	210000 Furniture & Soft Furnishings
3499223	Community Development - Revenue	Scarborough Spa	Catering Provisions	03-JAN-2025	115.09	BIDFOOD	111200 Catering > Food & Beverages
3499223	Community Development - Revenue	Scarborough Spa	Catering Provisions	03-JAN-2025	1822.87	BIDFOOD	111200 Catering > Food & Beverages
3499270	Community Development - Revenue	Scarborough Spa	Catering Provisions	03-JAN-2025	559.15	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3517112	Community Development - Revenue	Scarborough Spa	Catering Provisions	22-JAN-2025	657.45	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3517112	Community Development - Revenue	Scarborough Spa	Catering Provisions	22-JAN-2025	176.78	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3539435	Community Development - Revenue	Scarborough Spa	Catering Provisions	11-MAR-2025	633.54	SUNSET WINES LTD	111200 Catering > Food & Beverages
3541072	Community Development - Revenue	Scarborough Spa	Catering Provisions	14-FEB-2025	652.93	P TRAIN LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3567858	Community Development - Revenue	Scarborough Spa	Catering Provisions	17-MAR-2025	7808.08	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3478115	Community Development - Revenue	Scarborough Spa	Catering Provisions	02-JAN-2025	606.54	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3478105	Community Development - Revenue	Scarborough Spa	Catering Provisions	02-JAN-2025	920.84	YORKSHIRE DALES MEAT COMPANY LTD	111200 Catering > Food & Beverages
3487303	Community Development - Revenue	Scarborough Spa	Catering Provisions	08-JAN-2025	465.36	WOLD TOPPERS LTD T/A WOLD TOP BREWERY	111200 Catering > Food & Beverages
3505403	Community Development - Revenue	Scarborough Spa	Catering Provisions	09-JAN-2025	641.44	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3550905	Community Development - Revenue	Scarborough Spa	Catering Provisions	26-FEB-2025	522.75	P TRAIN LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3566065	Community Development - Revenue	Scarborough Spa	Catering Provisions	12-MAR-2025	2536	CAFE RENAISSANCE LTD T/A BEANMACHINES	111100 Catering > Equipment & Utensils
3503804	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	08-JAN-2025	543.5	REDACTED	291300 Arts & Leisure Services > Performing Arts
3543645	Community Development - Revenue	Open Air Theatre	Other Expenses General	18-FEB-2025	525	BLUE RAPTOR SIGNS	261517 Information Communication Technology > Services > Consultancy
3524866	Community Development - Revenue	Open Air Theatre	Planned Maintenance (Corrective Maintenance)	30-JAN-2025	1038	SAVE9 LTD	271000 Information Communication Technology > Call Systems
3527155	Community Development - Revenue	Knaresborough Library	Other Expenses General	31-JAN-2025	250	HOGLETS THEATRE	171060 Education > Library Services
3527155	Community Development - Revenue	Ripon Library	Other Expenses General	31-JAN-2025	250	HOGLETS THEATRE	171060 Education > Library Services

3523884	Community Development - Revenue	Community Libraries	Rent	29-JAN-2025	1592.57	THE TWO DALES COMMUNITY COMPANY KNOWN AS HUDSON HOUSE LTD	192110 Facilities & Management Services > Room Hire
3529406	Community Development - Revenue	Pickering Library	Other Occupation Costs	05-FEB-2025	4.15	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3529406	Community Development - Revenue	Pickering Library	Other Expenses General	05-FEB-2025	1.24	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3529406	Community Development - Revenue	Pickering Library	Other Occupation Costs	05-FEB-2025	19.92	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3529406	Community Development - Revenue	Pickering Library	Other Expenses General	05-FEB-2025	25.7	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3538346	Community Development - Revenue	Skipton Library	General Materials	11-FEB-2025	852.96	ABACUS CARDS LTD	171060 Education > Library Services
3511549	Community Development - Revenue	Libraries General	Minor Improvments/Fixtures & Fittings	16-JAN-2025	420	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3559783	Community Development - Revenue	Libraries General	Minor Improvments/Fixtures & Fittings	05-MAR-2025	420	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3517695	Community Development - Revenue	Libraries General	Equipment Purchase	23-JAN-2025	656.62	SPENCER AND PENN	171060 Education > Library Services
3575166	Community Development - Revenue	Libraries General	Equipment Purchase	21-MAR-2025	30380	FAIRTRADE VENDING LTD	171060 Education > Library Services
3523412	Community Development - Revenue	Libraries General	Equipment Purchase	17-FEB-2025	815	A & P CHAMBERS LTD	181800 Environmental Services > Technical Equipment
3524737	Community Development - Revenue	Libraries General	Equipment Purchase	30-JAN-2025	815.84	SPENCER AND PENN	171060 Education > Library Services
3526767	Community Development - Revenue	Libraries General	Equipment Purchase	31-JAN-2025	780	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3539593	Community Development - Revenue	Libraries General	Equipment Purchase	06-MAR-2025	2010	HUDDLE FURNITURE LTD	210000 Furniture & Soft Furnishings
3540003	Community Development - Revenue	Libraries General	Equipment Purchase	06-MAR-2025	1610	HUDDLE FURNITURE LTD	210000 Furniture & Soft Furnishings
3573927	Community Development - Revenue	Libraries General	Equipment Purchase	20-MAR-2025	3021.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577236	Community Development - Revenue	Libraries General	Equipment Purchase	24-MAR-2025	1063.6	WF EDUCATION GROUP	171060 Education > Library Services
3580624	Community Development - Revenue	Libraries General	Equipment Purchase	27-MAR-2025	510	BOOKSPACE LTD	171060 Education > Library Services
3580706	Community Development - Revenue	Libraries General	Equipment Purchase	27-MAR-2025	300	FAIRTRADE VENDING LTD	171060 Education > Library Services
3528520	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-FEB-2025	20000	BOLINDA UK LTD	171111 Education > Audio Visual
3500686	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	07-JAN-2025	5305.53	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3527856	Community Development - Revenue	Scarborough Spa	Catering Provisions	31-JAN-2025	553.46	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3503876	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	08-JAN-2025	669.5	REDACTED	291300 Arts & Leisure Services > Performing Arts
3518625	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	13-FEB-2025	3600	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3528518	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	03-FEB-2025	10000	BOLINDA UK LTD	171111 Education > Audio Visual
3529406	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	05-FEB-2025	2.2	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3580706	Community Development - Revenue	Libraries General	Catering Provisions	27-MAR-2025	874.98	FAIRTRADE VENDING LTD	171060 Education > Library Services
3539394	Community Development - Revenue	Libraries General	Subscriptions	06-MAR-2025	9092.7	OXFORD UNIVERSITY PRESS	171114 Education > Literature
3545732	Community Development - Revenue	Libraries General	Subscriptions	19-FEB-2025	13750	BIBLIOGRAPHIC DATA SERVICES LTD	171060 Education > Library Services
3560789	Community Development - Revenue	Libraries General	Subscriptions	07-MAR-2025	609.85	LIBRARIES CONNECTED	171060 Education > Library Services
3560780	Community Development - Revenue	Libraries General	Subscriptions	07-MAR-2025	3000	LIBRARIES CONNECTED	171060 Education > Library Services
3574523	Community Development - Revenue	Libraries General	Subscriptions	21-MAR-2025	14775.6	DIGITAL LIBRARY LTD	171060 Education > Library Services
3543635	Community Development - Revenue	Libraries General	Marketing	18-FEB-2025	2057	SPECTRUM INNOVATIONS	192210 Facilities & Management Services > Security > Access Control

3533307	Community Development - Revenue	Libraries General	Other Expenses General	05-FEB-2025	2.48	CHIEF FINANCIAL SERVICES	200000 Financial Services
3533307	Community Development - Revenue	Libraries General	Other Expenses General	05-FEB-2025	4.2	CHIEF FINANCIAL SERVICES	200000 Financial Services
3573938	Community Development - Revenue	Libraries General	Other Expenses General	20-MAR-2025	1634.95	GOPROMOTIONAL LTD	171060 Education > Library Services
3577221	Community Development - Revenue	Libraries General	Other Expenses General	24-MAR-2025	510	WASTECARE	182013 Environmental Services > Waste Management > Waste Collection
3508190	Community Development - Revenue	Special Events	Other Expenses General	13-JAN-2025	1200	BROADCAST EVENTS	291000 Arts & Leisure Services > Events
3518297	Community Development - Revenue	Special Events	Other Expenses General	22-JAN-2025	895	THIS IS THE COAST LTD	192400 Facilities & Management Services > Marketing
3533307	Community Development - Revenue	Northallerton Library	Other Occupation Costs	05-FEB-2025	4.75	CHIEF FINANCIAL SERVICES	200000 Financial Services
3533307	Community Development - Revenue	Northallerton Library	Other Expenses General	05-FEB-2025	2.29	CHIEF FINANCIAL SERVICES	200000 Financial Services
3533307	Community Development - Revenue	Northallerton Library	Other Expenses General	05-FEB-2025	39.15	CHIEF FINANCIAL SERVICES	200000 Financial Services
3529406	Community Development - Revenue	Scarborough Library	Other Occupation Costs	05-FEB-2025	10.83	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3529406	Community Development - Revenue	Scarborough Library	Other Occupation Costs	05-FEB-2025	59.5	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3529406	Community Development - Revenue	Scarborough Library	Other Occupation Costs	05-FEB-2025	83.59	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3529406	Community Development - Revenue	Scarborough Library	Other Expenses General	05-FEB-2025	10.61	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3529406	Community Development - Revenue	Harrogate Library	Other Occupation Costs	05-FEB-2025	25.91	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3529406	Community Development - Revenue	Harrogate Library	Other Occupation Costs	05-FEB-2025	62.11	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3529406	Community Development - Revenue	Harrogate Library	Other Expenses General	05-FEB-2025	51.4	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3529406	Community Development - Revenue	Harrogate Library	Other Expenses General	05-FEB-2025	66.01	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3506273	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	09-JAN-2025	772.83	DAYS FLEET	381210 Vehicle Management > Hire
3500884	Community Development - Revenue	MOD Leaseholds	Planned Maintenance	07-JAN-2025	56.48	SURESERVE COMPLIANCE NORTHWEST LTD	250000 Housing Management
3542886	Community Development - Revenue	Prevention	Rent Bonds	17-FEB-2025	599.21	INCOMMUNITIES LTD	250010 Housing Management > Letting / Estate Agents
3546535	Community Development - Revenue	Prevention	Rent Bonds	20-FEB-2025	595	JOHN WILLIS PROPERTIES	202000 Financial Services > Rents
3546535	Community Development - Revenue	Prevention	Rent Bonds	20-FEB-2025	595	JOHN WILLIS PROPERTIES	202000 Financial Services > Rents
3555819	Community Development - Revenue	Prevention	Rent Bonds	04-MAR-2025	593	LEEDS FEDERATED HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3577950	Community Development - Revenue	Prevention	Rent Bonds	25-MAR-2025	650	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3517749	Community Development - Revenue	Prevention	Other Hired & Contracted Services	23-JAN-2025	633	REDACTED	250010 Housing Management > Letting / Estate Agents
3522369	Community Development - Revenue	Prevention	Other Hired & Contracted Services	28-JAN-2025	1300	SCARBOROUGH FAIR ACCOMMODATION TWO LTD	250010 Housing Management > Letting / Estate Agents
3524811	Community Development - Revenue	Prevention	Other Hired & Contracted Services	30-JAN-2025	1000	LAWSON FORMOSA ESTATES LTD	250010 Housing Management > Letting / Estate Agents
3535686	Community Development - Revenue	Prevention	Other Hired & Contracted Services	07-FEB-2025	1205	REDACTED	250010 Housing Management > Letting / Estate Agents
3543609	Community Development - Revenue	Prevention	Other Hired & Contracted Services	18-FEB-2025	15061.04	54NORTH HOMES LTD	250005 Housing Management > Housing Association Services
3549606	Community Development - Revenue	Prevention	Other Hired & Contracted Services	24-FEB-2025	960	PROGRESSION PROPERTIES LTD	250010 Housing Management > Letting / Estate Agents
3550961	Community Development - Revenue	Prevention	Other Hired & Contracted Services	26-FEB-2025	1040	REDACTED	250000 Housing Management
3555878	Community Development - Revenue	Prevention	Other Hired & Contracted Services	04-MAR-2025	775	TWH HOMES LTD	250010 Housing Management > Letting / Estate Agents
3563207	Community Development - Revenue	Prevention	Other Hired & Contracted Services	07-MAR-2025	1000	PROGRESSION PROPERTIES LTD	250010 Housing Management > Letting / Estate Agents

3504297	Community Development - Revenue	Prevention	Other Hired & Contracted Services	08-JAN-2025	800	PD & S MARKHAM	250010 Housing Management > Letting / Estate Agents
3504308	Community Development - Revenue	Prevention	Other Hired & Contracted Services	08-JAN-2025	900	TWH HOMES LTD	250010 Housing Management > Letting / Estate Agents
3508230	Community Development - Revenue	Prevention	Other Hired & Contracted Services	13-JAN-2025	1877	REDACTED	250010 Housing Management > Letting / Estate Agents
3517713	Community Development - Revenue	Prevention	Other Hired & Contracted Services	23-JAN-2025	770	REDACTED	250010 Housing Management > Letting / Estate Agents
3517745	Community Development - Revenue	Prevention	Other Hired & Contracted Services	23-JAN-2025	630	REDACTED	250010 Housing Management > Letting / Estate Agents
3517754	Community Development - Revenue	Prevention	Other Hired & Contracted Services	23-JAN-2025	1050	R H PROPERTY LETTINGS & MANAGEMENT LTD	250010 Housing Management > Letting / Estate Agents
3517757	Community Development - Revenue	Prevention	Other Hired & Contracted Services	23-JAN-2025	820	REDACTED	250010 Housing Management > Letting / Estate Agents
3518963	Community Development - Revenue	Prevention	Other Hired & Contracted Services	24-JAN-2025	1169.81	TALBOT HOUSE LTD	250000 Housing Management
3518964	Community Development - Revenue	Prevention	Other Hired & Contracted Services	24-JAN-2025	600	TALBOT HOUSE LTD	250000 Housing Management
3521970	Community Development - Revenue	Prevention	Other Hired & Contracted Services	27-JAN-2025	800	REDACTED	250010 Housing Management > Letting / Estate Agents
3524599	Community Development - Revenue	Prevention	Other Hired & Contracted Services	30-JAN-2025	817.8	HARRIS SHIELDS	250010 Housing Management > Letting / Estate Agents
3528745	Community Development - Revenue	Prevention	Other Hired & Contracted Services	03-FEB-2025	1460	TOWER ESTATES LTD	250010 Housing Management > Letting / Estate Agents
3534231	Community Development - Revenue	Prevention	Other Hired & Contracted Services	06-FEB-2025	47625	54NORTH HOMES LTD	250005 Housing Management > Housing Association Services
3543363	Community Development - Revenue	Prevention	Other Hired & Contracted Services	18-FEB-2025	595	HARRIS SHIELDS	250010 Housing Management > Letting / Estate Agents
3548361	Community Development - Revenue	Prevention	Other Hired & Contracted Services	21-FEB-2025	1340	EVOLVE LETTINGS LTD	250010 Housing Management > Letting / Estate Agents
3517446	Community Development - Revenue	Homelessness Admin	Homeless Reviews	22-JAN-2025	2700	MELCANTRAINING	150000 Consultancy
3508014	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	10-JAN-2025	1572	BAY HOUSE GUEST HOUSE	261000 Human Resources > Accommodation
3508002	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	10-JAN-2025	16051	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3508005	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	10-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3508000	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	10-JAN-2025	29287.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3543638	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	18-FEB-2025	1897	BAY HOUSE GUEST HOUSE	261000 Human Resources > Accommodation
3549255	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	21-FEB-2025	2007	BAY HOUSE GUEST HOUSE	261000 Human Resources > Accommodation
3551533	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	27-FEB-2025	30309.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3500346	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	06-JAN-2025	30794.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3500352	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	06-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3500938	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	07-JAN-2025	1442	BAY HOUSE GUEST HOUSE	261000 Human Resources > Accommodation
3500942	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	07-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3503082	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	07-JAN-2025	1442	BAY HOUSE GUEST HOUSE	261000 Human Resources > Accommodation
3505396	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	09-JAN-2025	30355.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3505399	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	09-JAN-2025	10216.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3514345	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	20-JAN-2025	2275	ALBEMARLE HOTEL	261000 Human Resources > Accommodation
3514353	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	20-JAN-2025	31932.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support

3514370	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	20-JAN-2025	1901	BAY HOUSE GUEST HOUSE	261000 Human Resources > Accommodation
3517265	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	22-JAN-2025	2275	ALBEMARLE HOTEL	261000 Human Resources > Accommodation
3521956	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	27-JAN-2025	2226	BAY HOUSE GUEST HOUSE	261000 Human Resources > Accommodation
3521964	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	27-JAN-2025	36555.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3528523	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	31-JAN-2025	2226	BAY HOUSE GUEST HOUSE	261000 Human Resources > Accommodation
3534237	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	06-FEB-2025	1365	ALBEMARLE HOTEL	261000 Human Resources > Accommodation
3535756	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	07-FEB-2025	2085	BAY HOUSE GUEST HOUSE	261000 Human Resources > Accommodation
3535758	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	07-FEB-2025	1897	BAY HOUSE GUEST HOUSE	261000 Human Resources > Accommodation
3539454	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	12-FEB-2025	30767.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3548372	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	21-FEB-2025	31605	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3559803	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	05-MAR-2025	1690	ALBEMARLE HOTEL	261000 Human Resources > Accommodation
3559805	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	05-MAR-2025	2508	BAY HOUSE GUEST HOUSE	261000 Human Resources > Accommodation
3505460	Community Development - Revenue	Prevention	Other Partnership Payments	09-JAN-2025	50690.75	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3508225	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	13-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3533393	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	05-FEB-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3533397	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	05-FEB-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3546373	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	20-FEB-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3517118	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	22-JAN-2025	5715	THE BAY HORSE ACCOMMODATION LTD	261000 Human Resources > Accommodation
3518294	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	23-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3518303	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	23-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3528835	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	04-FEB-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3528836	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	04-FEB-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3539813	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	13-FEB-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3546203	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	19-FEB-2025	8730	THE BAY HORSE ACCOMMODATION LTD	261000 Human Resources > Accommodation
3548359	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	21-FEB-2025	1365	ALBEMARLE HOTEL	261000 Human Resources > Accommodation
3577861	Community Development - Revenue	Prevention	Miscellaneous Small Projects	25-MAR-2025	500	WALSEY WOOD PROPERTY MANAGEMENT	259999 Housing Management > Not Elsewhere Classified
3577857	Community Development - Revenue	Prevention	Miscellaneous Small Projects	25-MAR-2025	500	WALSEY WOOD PROPERTY MANAGEMENT	259999 Housing Management > Not Elsewhere Classified
3577858	Community Development - Revenue	Prevention	Miscellaneous Small Projects	25-MAR-2025	500	WALSEY WOOD PROPERTY MANAGEMENT	259999 Housing Management > Not Elsewhere Classified
3577859	Community Development - Revenue	Prevention	Miscellaneous Small Projects	25-MAR-2025	500	WALSEY WOOD PROPERTY MANAGEMENT	259999 Housing Management > Not Elsewhere Classified
3585473	Community Development - Revenue	Prevention	Miscellaneous Small Projects	31-MAR-2025	1500	KEITH TAYLORS ESTATE AGENTS	250010 Housing Management > Letting / Estate Agents
3546250	Community Development - Revenue	Prevention	Rent Bonds	19-FEB-2025	2315	BEADNALL COPLEY LIMITED	250010 Housing Management > Letting / Estate Agents
3546257	Community Development - Revenue	Prevention	Rent Bonds	19-FEB-2025	2047.46	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3542944	Community Development - Revenue	Prevention	Rent Bonds	17-FEB-2025	1723.17	LINLEY & SIMPSON LETTING AGENTS	250010 Housing Management > Letting / Estate Agents

3500271	Community Development - Revenue	Prevention	Grants to Other Bodies and individuals	03-JAN-2025	1013.33	MR SHIFTER REMOVALS	191900 Facilities & Management Services > Removals
3524888	Community Development - Revenue	George Nickling House	Cleaning Contracts	30-JAN-2025	656.04	DIAMOND COMMERCIAL CLEANING	131310 Cleaning & Janitorial > Cleaning Service
3521945	Community Development - Revenue	Prevention	Rent Bonds	27-JAN-2025	4000	YORKSHIRE HOUSING LTD (RENT PAYMENTS)	151710 Housing Management > Arms Length Management Organisations
3562213	Community Development - Revenue	Prevention	Rent Bonds	07-MAR-2025	513.2	HOME GROUP	250005 Housing Management > Housing Association Services
3577652	Community Development - Revenue	Prevention	Rent Bonds	25-MAR-2025	630.67	THIRTEEN HOUSING GROUP LTD	151710 Housing Management > Arms Length Management Organisations
3500300	Community Development - Revenue	Prevention	Rent Bonds	03-JAN-2025	650	LEAVEN PROPERTIES LTD	250010 Housing Management > Letting / Estate Agents
3581096	Community Development - Revenue	Prevention	Rent Bonds	27-MAR-2025	356	REDACTED	250010 Housing Management > Letting / Estate Agents
3522087	Community Development - Revenue	Prevention	Grants to Other Bodies and individuals	27-JAN-2025	800	TAILS OF SWALE LTD	180020 Environmental Services > Animal Services > Kennel Services
3500269	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	03-JAN-2025	935	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3522339	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	28-JAN-2025	605	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3580489	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	27-MAR-2025	420	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3514949	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	21-JAN-2025	440	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3514943	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	21-JAN-2025	420	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3522054	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	27-JAN-2025	935	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3522056	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	27-JAN-2025	910	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3522058	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	27-JAN-2025	770	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3522065	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	27-JAN-2025	880	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3548487	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	21-FEB-2025	880	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3548499	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	21-FEB-2025	880	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3549251	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	21-FEB-2025	1120	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3514236	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	20-JAN-2025	825	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3514239	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	20-JAN-2025	825	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3514241	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	20-JAN-2025	825	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3580484	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	27-MAR-2025	630	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3580487	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	27-MAR-2025	1050	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3580492	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	27-MAR-2025	1050	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3580495	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	27-MAR-2025	1050	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3577901	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	25-MAR-2025	1043.25	SH CARE MANAGEMENT	250010 Housing Management > Letting / Estate Agents
3583334	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	28-MAR-2025	437.5	ARDEN HOUSE HARROGATE LTD	261000 Human Resources > Accommodation
3583335	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	28-MAR-2025	635.83	ARDEN HOUSE HARROGATE LTD	261000 Human Resources > Accommodation

3558475	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	05-MAR-2025	9702.33	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3570927	Community Development - Revenue	Mercer Gallery	Property Maintenance	19-MAR-2025	4960	J HEWSON (BUILDERS) LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3551464	Community Development - Revenue	Mercer Gallery	Other Expenses General	27-FEB-2025	500	ASSOCIATION FOR CULTURAL ENTERPRISES~UNIT B7 DURHAM DALES CENTRE	150000 Consultancy
3572843	Community Development - Revenue	Skipton Town Hall	Equipment Purchase	19-MAR-2025	700	BRITISH MUSEUM	291100 Arts & Leisure Services > Museums & Art
3572753	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	19-MAR-2025	1048.9	SKIPTON MUSIC	291110 Arts & Leisure Services > Professional Musical Instruments
3572603	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	19-MAR-2025	800	REDACTED	291200 Arts & Leisure Services > Outsourced Service
3572654	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	19-MAR-2025	1527.98	IMPATIENT PRODUCTIONS LTD	291300 Arts & Leisure Services > Performing Arts
3490528	Community Development - Revenue	Skipton Town Hall	Other Expenses General	02-JAN-2025	550	NORTH YORKSHIRE OPEN STUDIOS	391100 Works - Construction, Repair & Maintenance > Buildings
3478641	Community Development - Revenue	Scarborough Spa	Cleaning Materials	02-JAN-2025	697.65	CPD DIRECT	110000 Catering
3490856	Community Development - Revenue	Scarborough Spa	Public Notices & Campaigns (Inc Advertising)	08-JAN-2025	7334.22	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3502032	Community Development - Revenue	Whitby Pavillion	Agency Staff	08-JAN-2025	1311.01	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3501331	Community Development - Revenue	Whitby Pavillion	Catering Provisions	08-JAN-2025	1470.43	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3483198	Community Development - Revenue	Scarborough Spa	Equipment Purchase	07-JAN-2025	855.78	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3483908	Community Development - Revenue	Scarborough Spa	Equipment Purchase	06-JAN-2025	850.08	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3483894	Community Development - Revenue	Scarborough Spa	Catering Provisions	08-JAN-2025	900	YORKSHIRE DALES MEAT COMPANY LTD	111200 Catering > Food & Beverages
3483881	Community Development - Revenue	Scarborough Spa	Catering Provisions	08-JAN-2025	1109.38	EDEN FARM HULLEYS	111200 Catering > Food & Beverages
3576913	Community Development - Revenue	Scarborough Spa	Equipment Purchase	24-MAR-2025	649.02	COMBINED PRECISION COMPONENTS LTD	101100 Building Construction Materials > Electrical
3503693	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	08-JAN-2025	521.45	REDACTED	291300 Arts & Leisure Services > Performing Arts
3503997	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	08-JAN-2025	521.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3504061	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	08-JAN-2025	723.31	REDACTED	291300 Arts & Leisure Services > Performing Arts
3503925	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	08-JAN-2025	727.7	REDACTED	291300 Arts & Leisure Services > Performing Arts
3503315	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	08-JAN-2025	704.6	REDACTED	291300 Arts & Leisure Services > Performing Arts
3556172	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	05-MAR-2025	27000	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3560540	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	27-MAR-2025	495	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3573013	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	19-MAR-2025	531.2	NEWSTEAM GROUP LTD	171060 Education > Library Services
3523366	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	29-JAN-2025	10000	OVERDRIVE	171060 Education > Library Services
3534416	Community Development - Revenue	Libraries General	Catering Provisions	07-FEB-2025	551.32	REFRESHMENT SYSTEMS LTD	111400 Catering > Vending Machines & Dispensers
3528640	Community Development - Revenue	Libraries General	Catering Provisions	03-FEB-2025	637.81	REFRESHMENT SYSTEMS LTD	111400 Catering > Vending Machines & Dispensers
3528640	Community Development - Revenue	Libraries General	Catering Provisions	03-FEB-2025	30.66	REFRESHMENT SYSTEMS LTD	111400 Catering > Vending Machines & Dispensers
3573689	Community Development - Revenue	Libraries General	Other Hired & Contracted Services	28-MAR-2025	2588.52	G4S SECURE SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security

3539301	Community Development - Revenue	Libraries General	IT Repair Installation Maintenance and Training	06-MAR-2025	600	BIBLIOTHECA LTD	171060 Education > Library Services
3574515	Community Development - Revenue	Libraries General	IT Repair Installation Maintenance and Training	21-MAR-2025	10000	ESS - EDUCATION SOFTWARE SOLUTIONS LTD	171060 Education > Library Services
3553948	Community Development - Revenue	Libraries General	IT Licences	20-MAR-2025	16740	BIBLIOTHECA LTD	171060 Education > Library Services
3508247	Community Development - Revenue	Libraries General	Subscriptions	13-JAN-2025	2710.97	JCS ONLINE RESOURCES LTD	171060 Education > Library Services
3508247	Community Development - Revenue	Libraries General	Subscriptions	13-JAN-2025	6958.16	JCS ONLINE RESOURCES LTD	171060 Education > Library Services
3560617	Community Development - Revenue	Libraries General	Subscriptions	27-MAR-2025	9675.5	CENGAGE LEARNING SERVICES	171111 Education > Audio Visual
3512900	Community Development - Revenue	Libraries General	Subscriptions	06-FEB-2025	8995	COBWEB INFORMATION LTD	151000 Consultancy > Business
3533811	Community Development - Revenue	Libraries General	Subscriptions	03-MAR-2025	2717	WELL INFORMED LTD	171060 Education > Library Services
3560389	Community Development - Revenue	Libraries General	Other Expenses General	06-MAR-2025	2100	TOTAL MERCHANDISE LTD	171060 Education > Library Services
3564558	Community Development - Revenue	Libraries General	Other Expenses General	11-MAR-2025	11766.5	READ - THE READING AGENCY	179999 Education > Not Elsewhere Classified
3506274	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	09-JAN-2025	747.9	DAYS FLEET	381210 Vehicle Management > Hire
3506275	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	09-JAN-2025	772.83	DAYS FLEET	381210 Vehicle Management > Hire
3506276	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	09-JAN-2025	747.9	DAYS FLEET	381210 Vehicle Management > Hire
3506277	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	09-JAN-2025	699.36	DAYS FLEET	381210 Vehicle Management > Hire
3506278	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	09-JAN-2025	676.8	DAYS FLEET	381210 Vehicle Management > Hire
3506280	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	09-JAN-2025	772.83	DAYS FLEET	381210 Vehicle Management > Hire
3506281	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	09-JAN-2025	747.9	DAYS FLEET	381210 Vehicle Management > Hire
3506328	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	09-JAN-2025	1922.31	DAYS FLEET	381210 Vehicle Management > Hire
3506329	District & Borough Services - Revenue	Grounds Maintenance Area H	Vehicle Hire	09-JAN-2025	1860.3	DAYS FLEET	381210 Vehicle Management > Hire
3522458	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	28-JAN-2025	5230	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support 000000 Personal / Private Individual
3541026	Community Development - Revenue	Rough Sleepers	Rent In Advance	14-FEB-2025	580	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3541026	Community Development - Revenue	Rough Sleepers	Rent In Advance	14-FEB-2025	580	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3541044	Community Development - Revenue	George Nickling House	Professional Fees	27-FEB-2025	3302.61	VISTECH SERVICES LIMITED	192200 Facilities & Management Services > Security
3504989	Community Development - Revenue	Prevention	Other Hired & Contracted Services	09-JAN-2025	663	HOUSING PARTNERS LTD	271440 Information Communication Technology > Software
3514289	Community Development - Revenue	Prevention	Other Hired & Contracted Services	20-JAN-2025	1300	ARCHER PROPERTIES SCARBOROUGH	250010 Housing Management > Letting / Estate Agents
3535682	Community Development - Revenue	Prevention	Other Hired & Contracted Services	07-FEB-2025	961.54	CPH PROPERTY SERVICES	250010 Housing Management > Letting / Estate Agents
3555897	Community Development - Revenue	Prevention	Other Hired & Contracted Services	04-MAR-2025	1100	R H PROPERTY LETTINGS & MANAGEMENT LTD	250010 Housing Management > Letting / Estate Agents
3560531	Community Development - Revenue	Prevention	Other Hired & Contracted Services	06-MAR-2025	1040	REDACTED	250000 Housing Management
3560536	Community Development - Revenue	Prevention	Other Hired & Contracted Services	06-MAR-2025	773	NORTHERN PROPERTIES	250000 Housing Management
3560662	Community Development - Revenue	Prevention	Other Hired & Contracted Services	06-MAR-2025	691.4	YORKSHIRE HOUSING LTD (RENT PAYMENTS)	151710 Housing Management > Arms Length Management Organisations
3546726	Community Development - Revenue	Prevention	Other Hired & Contracted Services	20-FEB-2025	1500	SAUNTER HOMES LTD	250010 Housing Management > Letting / Estate Agents
3550755	Community Development - Revenue	Prevention	Other Hired & Contracted Services	26-FEB-2025	8450.78	YORKSHIRE HOUSING	151710 Housing Management > Arms Length Management Organisations
3550838	Community Development - Revenue	Prevention	Other Hired & Contracted Services	26-FEB-2025	8450.78	YORKSHIRE HOUSING	151710 Housing Management > Arms Length Management Organisations
3550847	Community Development - Revenue	Prevention	Other Hired & Contracted Services	26-FEB-2025	8450.78	YORKSHIRE HOUSING	151710 Housing Management > Arms Length Management Organisations
3550861	Community Development - Revenue	Prevention	Other Hired & Contracted Services	26-FEB-2025	8450.78	YORKSHIRE HOUSING	151710 Housing Management > Arms Length Management Organisations

3533756	Community Development - Revenue	Homelessness Admin	Homeless Reviews	06-FEB-2025	900	MELCANTRAINING	150000 Consultancy
3539876	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	13-FEB-2025	34325.33	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3524585	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	30-JAN-2025	1820	ALBEMARLE HOTEL	261000 Human Resources > Accommodation
3535785	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	07-FEB-2025	1651	WAYTHROUGH	321700 Social Community Care Supplies & Services - Adult > Floating Support
3543681	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	18-FEB-2025	1365	ALBEMARLE HOTEL	261000 Human Resources > Accommodation
3508205	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	13-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3508130	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	13-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3508131	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	13-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3508134	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	13-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3508137	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	13-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3509107	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	14-JAN-2025	10935	PROUDS PLACE LTD	321060 Social Community Care Supplies & Services - Adult > Temporary Accommodation - Unsupported
3512841	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	17-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3517342	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	22-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3517344	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	22-JAN-2025	763	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3537517	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	10-FEB-2025	9865	PROUDS PLACE LTD	321060 Social Community Care Supplies & Services - Adult > Temporary Accommodation - Unsupported
3539787	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	13-FEB-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3563858	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	10-MAR-2025	5045	PROUDS PLACE LTD	321060 Social Community Care Supplies & Services - Adult > Temporary Accommodation - Unsupported
3559706	Community Development - Revenue	Prevention	Miscellaneous Small Projects	05-MAR-2025	744.2	YORKSHIRE WATER	371300 Utilities > Water
3583178	Community Development - Revenue	Prevention	Miscellaneous Small Projects	28-MAR-2025	3104.24	WIDDYS PROPERTIES LTD	200000 Financial Services
3511366	Community Development - Revenue	Prevention	Miscellaneous Small Projects	16-JAN-2025	2700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3533258	Community Development - Revenue	Prevention	Miscellaneous Small Projects	20-FEB-2025	632.57	YORKSHIRE WATER	371300 Utilities > Water
3546384	Community Development - Revenue	Prevention	Miscellaneous Small Projects	19-FEB-2025	595.42	HOME GROUP	202000 Financial Services > Rents
3554140	Community Development - Revenue	Prevention	Miscellaneous Small Projects	28-FEB-2025	1400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3565439	Community Development - Revenue	Prevention	Miscellaneous Small Projects	11-MAR-2025	1190	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3585489	Community Development - Revenue	Prevention	Miscellaneous Small Projects	31-MAR-2025	835.5	YORKSHIRE WATER SERVICES LIMITED	371300 Utilities > Water
3585557	Community Development - Revenue	Prevention	Other Expenses General	31-MAR-2025	1020	TAILS OF SWALE LTD	180020 Environmental Services > Animal Services > Kennel Services
3585555	Community Development - Revenue	Prevention	Rent Bonds	31-MAR-2025	750.42	TOGETHER HOUSING ASSOCIATION LTD	321060 Social Community Care Supplies & Services - Adult > Temporary Accommodation - Unsupported
3585556	Community Development - Revenue	Prevention	Rent Bonds	31-MAR-2025	536.29	TOGETHER HOUSING ASSOCIATION LTD	321060 Social Community Care Supplies & Services - Adult > Temporary Accommodation - Unsupported
3577191	Community Development - Revenue	Prevention	Rent Bonds	24-MAR-2025	2929.64	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3512880	Community Development - Revenue	George Nickling House	Professional Fees	28-JAN-2025	3812.01	VISTECH SERVICES LIMITED	192200 Facilities & Management Services > Security

3565601	Community Development - Revenue	George Nickling House	Professional Fees	27-MAR-2025	3056.4	VISTECH SERVICES LIMITED	192200 Facilities & Management Services > Security
3500899	Community Development - Revenue	Prevention	Rent Bonds	07-JAN-2025	800	IRVINGS PROPERTY LTD	250010 Housing Management > Letting / Estate Agents
3504281	Community Development - Revenue	Prevention	Rent Bonds	07-JAN-2025	1057.69	YOUR MOVE	250010 Housing Management > Letting / Estate Agents
3528736	Community Development - Revenue	Prevention	Rent Bonds	03-FEB-2025	562.2	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3570218	Community Development - Revenue	Prevention	Rent Bonds	18-MAR-2025	1020	REDACTED	250010 Housing Management > Letting / Estate Agents
3547655	Community Development - Revenue	Prevention	Rent Bonds	20-FEB-2025	2250	REDACTED	250010 Housing Management > Letting / Estate Agents
3555786	Community Development - Revenue	Prevention	Rent Bonds	04-MAR-2025	1250	NORMAN F BROWN CLIENT ACCOUNT	250010 Housing Management > Letting / Estate Agents
3559198	Community Development - Revenue	Prevention	Rent Bonds	05-MAR-2025	2313.35	MY PROPERTY BOX LTD	250010 Housing Management > Letting / Estate Agents
3580465	Community Development - Revenue	Prevention	Rent Bonds	27-MAR-2025	2270	LOVE PROPERTY UK LTD	191700 Facilities & Management Services > Property Management
3541040	Community Development - Revenue	Prevention	Grants to Other Bodies and individuals	14-FEB-2025	700	TAILS OF SWALE LTD	180020 Environmental Services > Animal Services > Kennel Services
3573031	Community Development - Revenue	Prevention	Grants to Other Bodies and individuals	27-MAR-2025	750	MR SHIFTER REMOVALS	191900 Facilities & Management Services > Removals
3508997	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	13-JAN-2025	567	THE CASTLE TAVERN	299999 Arts & Leisure Services > Not Elsewhere Classified
3521966	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	27-JAN-2025	825	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3521969	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	27-JAN-2025	440	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3521952	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	27-JAN-2025	935	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3521965	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	27-JAN-2025	980	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3514925	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	21-JAN-2025	1050	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3514929	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	21-JAN-2025	605	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3514934	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	21-JAN-2025	1190	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3514938	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	21-JAN-2025	770	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3514940	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	21-JAN-2025	980	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3514936	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	21-JAN-2025	1190	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3522072	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	27-JAN-2025	935	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3522075	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	27-JAN-2025	935	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3522076	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	27-JAN-2025	935	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3522077	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	27-JAN-2025	770	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3548503	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	21-FEB-2025	1120	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3549247	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	21-FEB-2025	1120	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3549249	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	21-FEB-2025	1120	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3549250	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	21-FEB-2025	1050	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified

3565779	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	12-MAR-2025	880	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3565781	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	12-MAR-2025	700	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3565788	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	12-MAR-2025	1120	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3565789	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	12-MAR-2025	910	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3565784	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	12-MAR-2025	840	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3514232	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	20-JAN-2025	825	GRAND HOSPITALITY GROUP LTD	250010 Housing Management > Letting / Estate Agents
3521979	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	27-JAN-2025	2325	METRO MOTELS LTD	250000 Housing Management
3521975	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	27-JAN-2025	770	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3521982	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	27-JAN-2025	490	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3521990	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	27-JAN-2025	440	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3562499	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	07-MAR-2025	525	ARDEN HOUSE HARROGATE LTD	261000 Human Resources > Accommodation
3568590	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	14-MAR-2025	525	ARDEN HOUSE HARROGATE LTD	261000 Human Resources > Accommodation
3523309	Community Development - Revenue	Prevention	Removals	29-JAN-2025	4000	ST MARYS RAINBOW CENTRE (SAC)	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3577547	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	24-MAR-2025	525	ARDEN HOUSE HARROGATE LTD	261000 Human Resources > Accommodation
3580146	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	26-MAR-2025	635.83	ARDEN HOUSE HARROGATE LTD	261000 Human Resources > Accommodation
3522020	Community Development - Revenue	Derwent Lodge Homeless Hostel	Equipment Purchase	27-JAN-2025	3220.03	RYEDALE BLINDS	211210 Furniture & Soft Furnishings > Soft Furnishings
3534261	Community Development - Revenue	Derwent Lodge Homeless Hostel	Security Services	06-FEB-2025	6367.5	VISTECH SERVICES LIMITED	192200 Facilities & Management Services > Security
3575226	Community Development - Revenue	Derwent Lodge Homeless Hostel	Security Services	21-MAR-2025	6053.37	VISTECH SERVICES LIMITED	192200 Facilities & Management Services > Security
3509641	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	14-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3509644	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	14-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3509646	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	14-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3509831	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	14-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3509833	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	14-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3509837	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	14-JAN-2025	1457	BAY HOUSE GUEST HOUSE	261000 Human Resources > Accommodation
3554149	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	28-FEB-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3562205	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	07-MAR-2025	799	BAY HOUSE GUEST HOUSE	261000 Human Resources > Accommodation
3528814	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	03-FEB-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3528815	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	03-FEB-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3528816	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	03-FEB-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3546152	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	19-FEB-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3546146	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	19-FEB-2025	120	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3569384	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	17-MAR-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support

3569388	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	17-MAR-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3569348	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	17-MAR-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3569351	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	17-MAR-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3569353	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	17-MAR-2025	903	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3569393	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	17-MAR-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3569510	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	17-MAR-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3576160	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	24-MAR-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3576163	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	24-MAR-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3550953	Community Development - Revenue	Wells Lane Accommodation	Water & Sewerage Charges	26-FEB-2025	3696.44	YORKSHIRE HOUSING	151710 Housing Management > Arms Length Management Organisations
3551011	Community Development - Revenue	Wells Lane Accommodation	Other Hired & Contracted Services	26-FEB-2025	1478.58	YORKSHIRE HOUSING	151710 Housing Management > Arms Length Management Organisations
3550945	Community Development - Revenue	Wells Lane Accommodation	Other Hired & Contracted Services	26-FEB-2025	3696.44	YORKSHIRE HOUSING	151710 Housing Management > Arms Length Management Organisations
3550969	Community Development - Revenue	Wells Lane Accommodation	Other Hired & Contracted Services	26-FEB-2025	1478.58	YORKSHIRE HOUSING	151710 Housing Management > Arms Length Management Organisations
3551006	Community Development - Revenue	Wells Lane Accommodation	Other Hired & Contracted Services	26-FEB-2025	1478.58	YORKSHIRE HOUSING	151710 Housing Management > Arms Length Management Organisations
3550862	Community Development - Revenue	Wells Lane Accommodation	Other Hired & Contracted Services	26-FEB-2025	3696.44	YORKSHIRE HOUSING	151710 Housing Management > Arms Length Management Organisations
3509767	Community Development - Revenue	Non-Emergency Temp Accommodation	Rent	14-JAN-2025	1088.29	JOHN PREST LTD	250010 Housing Management > Letting / Estate Agents
3506330	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Vehicle Hire	09-JAN-2025	519.25	DAYS FLEET	381210 Vehicle Management > Hire
3506331	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Vehicle Hire	09-JAN-2025	502.5	DAYS FLEET	381210 Vehicle Management > Hire
3506332	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Vehicle Hire	09-JAN-2025	519.25	DAYS FLEET	381210 Vehicle Management > Hire
3506333	District & Borough Services - Revenue	Home Improvement Agency - Handyperson	Vehicle Hire	09-JAN-2025	502.5	DAYS FLEET	381210 Vehicle Management > Hire
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	142.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	639.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	103.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	812	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Alpamare Waterpark	Planned Maintenance	10-JAN-2025	111852.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514402	Community Development - Revenue	Scarborough Spa	Marketing	12-FEB-2025	1685	ADVERSE MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3520777	Community Development - Revenue	Scarborough Spa	Marketing	20-FEB-2025	452	ADVERSE MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3524808	Community Development - Revenue	Scarborough Spa	Marketing	30-JAN-2025	1000	DYNAMIC CULTURE LIMITED	290000 Arts & Leisure Services
3527077	Community Development - Revenue	Scarborough Spa	Marketing	31-JAN-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3542713	Community Development - Revenue	Scarborough Spa	Marketing	27-FEB-2025	690.3	BLUE RAPTOR SIGNS	261517 Information Communication Technology > Services > Consultancy
3551007	Community Development - Revenue	Scarborough Spa	Marketing	24-MAR-2025	1269	ADVERSE MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing

3555969	Community Development - Revenue	Scarborough Spa	Marketing	06-MAR-2025	610	BIG BEAR MUSIC GROUP	191000 Facilities & Management Services > Advertising
3524736	Community Development - Revenue	Scarborough Spa	Marketing	04-FEB-2025	4750	BAY MEDIA LTD	192400 Facilities & Management Services > Marketing
3528728	Community Development - Revenue	Scarborough Spa	Marketing	06-FEB-2025	4750	BAY MEDIA LTD	192400 Facilities & Management Services > Marketing
3551242	Community Development - Revenue	Scarborough Spa	Marketing	24-MAR-2025	1399	HITCHED LTD	291000 Arts & Leisure Services > Events
3559784	Community Development - Revenue	Scarborough Spa	Marketing	25-MAR-2025	937.08	BAUER RADIO LTD	271900 Information Communication Technology > Telecommunications > Airwave
3508063	Community Development - Revenue	Scarborough Spa	Event Charges - Other	04-FEB-2025	480	AV MATRIX	291000 Arts & Leisure Services > Events
3508194	Community Development - Revenue	Scarborough Spa	Event Charges - Other	13-JAN-2025	837.19	COMBINED PRECISION COMPONENTS LTD	101100 Building Construction Materials > Electrical
3527926	Community Development - Revenue	Scarborough Spa	Event Charges - Other	06-FEB-2025	437.25	NATIONAL EVENT SUPPORT LTD	291000 Arts & Leisure Services > Events
3514378	Community Development - Revenue	Scarborough Spa	Event Charges - Other	20-JAN-2025	3826.62	REDACTED	291300 Arts & Leisure Services > Performing Arts
3524041	Community Development - Revenue	Scarborough Spa	Event Charges - Other	18-FEB-2025	3710	PERSONO ENTERTAINMENT LTD	291000 Arts & Leisure Services > Events
3524043	Community Development - Revenue	Scarborough Spa	Event Charges - Other	18-FEB-2025	2100	PERSONO ENTERTAINMENT LTD	291000 Arts & Leisure Services > Events
3533451	Community Development - Revenue	Scarborough Spa	Event Charges - Other	05-FEB-2025	2960.5	STAGE AUDIO SERVICES LTD	291200 Arts & Leisure Services > Outsourced Service
3546547	Community Development - Revenue	Scarborough Spa	Event Charges - Other	20-FEB-2025	500	PRODUCTION LIGHT & SOUND LTD	291300 Arts & Leisure Services > Performing Arts
3522034	Community Development - Revenue	Filey Community Centre	Cleaning Contracts	17-FEB-2025	148.5	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3514317	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	10-FEB-2025	1554.96	THE METAL STORE	109999 Building Construction Materials > Not Elsewhere Classified
3518832	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	23-JAN-2025	782.31	CONTOUR HEATING PRODUCTS LTD	101700 Building Construction Materials > Heating & Air Conditioning
3524581	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	10-FEB-2025	1373.5	AKW MEDI-CARE LTD	101000 Building Construction Materials > Bathrooms
3553956	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	28-FEB-2025	1092.02	AKW MEDI-CARE LTD	101000 Building Construction Materials > Bathrooms
3566628	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	20-MAR-2025	972.07	AKW MEDI-CARE LTD	101000 Building Construction Materials > Bathrooms
3566659	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	24-MAR-2025	1519.24	THE METAL STORE	109999 Building Construction Materials > Not Elsewhere Classified
3514373	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	05-FEB-2025	1348.8	SUPRA UK LTD	192200 Facilities & Management Services > Security
3524620	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	30-JAN-2025	961.32	EASIAACCESS	311300 Healthcare > Equipment
3524620	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	30-JAN-2025	99.5	EASIAACCESS	311300 Healthcare > Equipment
3560650	Community Development - Revenue	Caravan Parks	Planned Maintenance	06-MAR-2025	750	RDS BIG DATA SOLUTIONS LTD	390000 Works - Construction, Repair & Maintenance
3560648	Community Development - Revenue	Caravan Parks	Planned Maintenance	06-MAR-2025	923.09	RDS BIG DATA SOLUTIONS LTD	390000 Works - Construction, Repair & Maintenance
3563975	Community Development - Revenue	Caravan Parks	Planned Maintenance	10-MAR-2025	1817.25	NEAT FLOORING LTD	390000 Works - Construction, Repair & Maintenance
3544082	Community Development - Revenue	Caravan Parks	Fuel Oil	19-FEB-2025	940.08	BATA	240000 Horticultural
3547500	Community Development - Revenue	Caravan Parks	Fuel Oil	20-FEB-2025	1420.14	BATA	240000 Horticultural
3569973	Community Development - Revenue	Caravan Parks	Fuel Oil	18-MAR-2025	878.99	BATA	240000 Horticultural
3569975	Community Development - Revenue	Caravan Parks	Fuel Oil	18-MAR-2025	672.79	BATA	240000 Horticultural
3569975	Community Development - Revenue	Caravan Parks	Fuel Oil	18-MAR-2025	2.25	BATA	240000 Horticultural
3522048	Community Development - Revenue	Caravan Parks	Security Services	27-JAN-2025	665.7	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3554062	Community Development - Revenue	Caravan Parks	Security Services	28-FEB-2025	657.78	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control

3563216	Community Development - Revenue	Caravan Parks	Security Services	07-MAR-2025	653.81	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3573131	Community Development - Revenue	Caravan Parks	Security Services	19-MAR-2025	665.7	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3574079	Community Development - Revenue	Caravan Parks	Security Services	21-MAR-2025	665.7	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3522050	Community Development - Revenue	Caravan Parks	Security Services	27-JAN-2025	1315.55	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3522053	Community Development - Revenue	Caravan Parks	Security Services	27-JAN-2025	792.5	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3551267	Community Development - Revenue	Filey Community Centre	Planned Maintenance	26-FEB-2025	577.6	NEAT FLOORING LTD	390000 Works - Construction, Repair & Maintenance
3548360	Community Development - Revenue	Filey Community Centre	Planned Maintenance	21-FEB-2025	564.12	CATHEDRAL LEASING LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3559788	Community Development - Revenue	Filey Community Centre	Planned Maintenance	05-MAR-2025	713	NEAT FLOORING LTD	390000 Works - Construction, Repair & Maintenance
3514413	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	13-FEB-2025	590	STOCKTAKE UK LTD	201100 Financial Services > Audit
3555972	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	07-MAR-2025	451	CLEAR BREW EAST YORKSHIRE	291200 Arts & Leisure Services > Outsourced Service
3514371	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	24-JAN-2025	583	CLEAR BREW EAST YORKSHIRE	291200 Arts & Leisure Services > Outsourced Service
3542866	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	11-MAR-2025	590	STOCKTAKE UK LTD	201100 Financial Services > Audit
3559781	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	11-MAR-2025	470	ALLERGEN CHECKER LTD	119999 Catering > Not Elsewhere Classified
3569435	Community Development - Revenue	Home Improvement Agency	Other Expenses General	17-MAR-2025	3287.5	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3563972	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	27-MAR-2025	1185	BOWMAN RILEY ARCHITECTS LTD	152100 Consultancy > Strategic Planning
3559794	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	05-MAR-2025	4920	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3573944	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	20-MAR-2025	190	THOMSON REUTERS	151000 Consultancy > Business
3562447	Housing Revenue Account	Bondgate Court Sheltered Scheme	Gas	07-MAR-2025	3272.12	CORONA ENERGY	371100 Utilities > Gas
3510128	Housing Revenue Account	Bondgate Court Sheltered Scheme	Gas	15-JAN-2025	1392.91	CORONA ENERGY	371100 Utilities > Gas
3534267	Housing Revenue Account	Bondgate Court Sheltered Scheme	Gas	06-FEB-2025	2300.82	CORONA ENERGY	371100 Utilities > Gas
3517465	Housing Revenue Account	Noels Court Sheltered Scheme	Planned Maintenance	22-JAN-2025	855.7	S C ELECTRICS	101100 Building Construction Materials > Electrical
3549258	Housing Revenue Account	Queens Court Sheltered Scheme	Other Hired & Contracted Services	21-FEB-2025	999.68	DIAMOND COMMERCIAL CLEANING	131310 Cleaning & Janitorial > Cleaning Service
3509838	Housing Revenue Account	Thornborough Hall Sheltered Scheme	Planned Maintenance	14-JAN-2025	286	S C ELECTRICS	101100 Building Construction Materials > Electrical
3534246	Housing Revenue Account	Quakers Close Sheltered Scheme	Planned Maintenance	06-FEB-2025	129	S C ELECTRICS	101100 Building Construction Materials > Electrical
3549265	Housing Revenue Account	Quakers Close Sheltered Scheme	Fuel Oil	21-FEB-2025	2393.65	LYNX FUELS	371200 Utilities > Heating Oil
3549258	Housing Revenue Account	Quakers Close Sheltered Scheme	Other Hired & Contracted Services	21-FEB-2025	999.68	DIAMOND COMMERCIAL CLEANING	131310 Cleaning & Janitorial > Cleaning Service
3509854	Housing Revenue Account	NSAP Shared Accommodation	Gas	14-JAN-2025	1245.08	FLOGAS UK LTD	371100 Utilities > Gas
3526783	Resources Directorate and Central Services Revenue	Customer Systems	Other Expenses General	31-JAN-2025	14951.7	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3512903	Community Development - Revenue	Residential Regulation Service / Pathfinder	Training	17-JAN-2025	790	DERBY CITY COUNCIL	000002 Public Sector Body
3500541	Environmental Services - Revenue	Fleet Transport East	Fuel & Oil	06-JAN-2025	600	GP FUME EXTRACTION SERVICES LTD	361000 Passenger Transport > Fleet Management
3509479	Environmental Services - Revenue	Fleet Transport East	Fuel & Oil	13-JAN-2025	888	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3512550	Environmental Services - Revenue	Fleet Transport East	Fuel & Oil	16-JAN-2025	1475	TIMEPLAN FUEL SOLUTIONS LTD (PART OF THE TRISCAN GROUP)	361000 Passenger Transport > Fleet Management

352227	Environmental Services - Revenue	Fleet Transport East	Fuel & Oil	27-JAN-2025	743	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3562042	Environmental Services - Revenue	Fleet Transport East	Fuel & Oil	06-MAR-2025	780	TIMEPLAN FUEL SOLUTIONS LTD (PART OF THE TRISCAN GROUP)	361000 Passenger Transport > Fleet Management
3567541	Environmental Services - Revenue	Fleet Transport East	Fuel & Oil	13-MAR-2025	1212.86	TRISCAN SYSTEMS LTD	381000 Vehicle Management > Commercial
3567562	Environmental Services - Revenue	Fleet Transport East	Fuel & Oil	13-MAR-2025	752.02	WATSON FUELS	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3569909	Environmental Services - Revenue	Fleet Transport East	Fuel & Oil	17-MAR-2025	780	BRENNTAG UK LIMITED	381500 Vehicle Management > Parts
3583167	Environmental Services - Revenue	Fleet Transport East	Fuel & Oil	27-MAR-2025	836	WATSON FUELS	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3509636	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	14-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3510505	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	15-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3510499	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	15-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3517451	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	22-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3518628	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	23-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3518634	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	23-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3518652	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	23-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3521978	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	27-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3499143	Housing Revenue Account	HOUSING SAFETY	Compensation	03-JAN-2025	6000	FORBES SOLICITORS LLP	280000 Legal Services
3500081	Housing Revenue Account	HOUSING SAFETY	Compensation	03-JAN-2025	900	FORBES SOLICITORS LLP	280000 Legal Services
3566247	Housing Revenue Account	HOUSING SAFETY	Compensation	13-MAR-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3533958	Children & Young People Services - Revenue	UASC - CL	Rent	06-FEB-2025	541.2	SASH (SAFE AND SOUND HOMES)	250005 Housing Management > Housing Association Services
3539211	Children & Young People Services - Revenue	UASC - CL	Rent	12-FEB-2025	1050	RIPON YMCA	250005 Housing Management > Housing Association Services
3562363	Children & Young People Services - Revenue	UASC - CL	Rent	07-MAR-2025	1350	RIPON YMCA	250005 Housing Management > Housing Association Services
3563868	Children & Young People Services - Revenue	UASC - CL	Rent	10-MAR-2025	995.48	RIPON YMCA	250005 Housing Management > Housing Association Services
3563869	Children & Young People Services - Revenue	UASC - CL	Rent	10-MAR-2025	840	SASH (SAFE AND SOUND HOMES)	250005 Housing Management > Housing Association Services
3500884	Housing Revenue Account	Compliance PPM - Heating	Other Hired & Contracted Services	07-JAN-2025	9999.68	SURESERVE COMPLIANCE NORTHWEST LTD	250000 Housing Management
3561280	Housing Revenue Account	Compliance PPM - Heating	Other Hired & Contracted Services	07-MAR-2025	32256.49	THE GAS COMPANY	101700 Building Construction Materials > Heating & Air Conditioning
3577939	Housing Revenue Account	Compliance PPM - Heating	Other Hired & Contracted Services	25-MAR-2025	19576.26	SURESERVE COMPLIANCE NORTHWEST LTD	250000 Housing Management
3514218	Housing Revenue Account	Compliance PPM - Heating	Other Hired & Contracted Services	10-FEB-2025	32091.7	THE GAS COMPANY	101700 Building Construction Materials > Heating & Air Conditioning
3514229	Housing Revenue Account	Compliance PPM - Heating	Other Hired & Contracted Services	10-FEB-2025	1870.44	THE GAS COMPANY	101700 Building Construction Materials > Heating & Air Conditioning
3514220	Housing Revenue Account	Compliance PPM - Heating	Other Hired & Contracted Services	03-FEB-2025	10261.67	THE GAS COMPANY	101700 Building Construction Materials > Heating & Air Conditioning
3529133	Housing Revenue Account	Compliance PPM - Heating	Other Hired & Contracted Services	04-FEB-2025	1202.05	SURESERVE COMPLIANCE NORTHWEST LTD	250000 Housing Management
3529134	Housing Revenue Account	Compliance PPM - Heating	Other Hired & Contracted Services	04-FEB-2025	436.8	SURESERVE COMPLIANCE NORTHWEST LTD	250000 Housing Management

3529135	Housing Revenue Account	Compliance PPM - Heating	Other Hired & Contracted Services	04-FEB-2025	936.44	SURESERVE COMPLIANCE NORTHWEST LTD	250000 Housing Management
3514413	Community Development - Revenue	Whitby Pavillion	Other Hired & Contracted Services	13-FEB-2025	195	STOCKTAKE UK LTD	201100 Financial Services > Audit
3542866	Community Development - Revenue	Whitby Pavillion	Other Hired & Contracted Services	11-MAR-2025	195	STOCKTAKE UK LTD	201100 Financial Services > Audit
3562285	Community Development - Revenue	Whitby Pavillion	Other Hired & Contracted Services	07-MAR-2025	5804.17	THE GREEN APPLE TREE LTD	299999 Arts & Leisure Services > Not Elsewhere Classified
3500047	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	03-JAN-2025	1500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3507043	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	10-JAN-2025	650	KML FLOORING LIMITED	101300 Building Construction Materials > Floor Coverings
3509835	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	14-JAN-2025	405	S C ELECTRICS	101100 Building Construction Materials > Electrical
3509835	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	14-JAN-2025	185.35	S C ELECTRICS	101100 Building Construction Materials > Electrical
3509835	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	14-JAN-2025	2310	S C ELECTRICS	101100 Building Construction Materials > Electrical
3509838	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	14-JAN-2025	1554	S C ELECTRICS	101100 Building Construction Materials > Electrical
3509838	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	14-JAN-2025	22.45	S C ELECTRICS	101100 Building Construction Materials > Electrical
3509839	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	14-JAN-2025	854	S C ELECTRICS	101100 Building Construction Materials > Electrical
3509839	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	14-JAN-2025	255.15	S C ELECTRICS	101100 Building Construction Materials > Electrical
3509845	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	14-JAN-2025	518	S C ELECTRICS	101100 Building Construction Materials > Electrical
3509845	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	14-JAN-2025	230.44	S C ELECTRICS	101100 Building Construction Materials > Electrical
3509832	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	14-JAN-2025	699	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3517458	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	22-JAN-2025	550	RIDER INDUSTRIAL LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3517459	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	22-JAN-2025	1400	RIDER INDUSTRIAL LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3517460	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	22-JAN-2025	700	RIDER INDUSTRIAL LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3517465	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	22-JAN-2025	2112	S C ELECTRICS	101100 Building Construction Materials > Electrical
3517465	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	22-JAN-2025	83.65	S C ELECTRICS	101100 Building Construction Materials > Electrical
3528740	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	11-FEB-2025	421.26	ORBIS PROTECT LIMITED	139999 Cleaning & Janitorial > Not Elsewhere Classified
3528754	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	11-FEB-2025	882.8	ORBIS PROTECT LIMITED	139999 Cleaning & Janitorial > Not Elsewhere Classified
3569524	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	17-MAR-2025	2700	SUBSCAN UDS LIMITED	391430 Works - Construction, Repair & Maintenance > Roads > Drainage
3575349	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	21-MAR-2025	1901.93	INNERCITY ROOFING (YORKSHIRE) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3500760	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	10-JAN-2025	1400	SELBY GLASS LTD	101500 Building Construction Materials > Glazing / Doors
3508159	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	13-JAN-2025	907.41	HUDSPETH FLOORING	101300 Building Construction Materials > Floor Coverings
3511436	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	16-JAN-2025	592	BRADLEY ENVIRONMENTAL CONSULTANTS LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3511436	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	16-JAN-2025	179	BRADLEY ENVIRONMENTAL CONSULTANTS LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys

3511431	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	16-JAN-2025	334	BRADLEY ENVIRONMENTAL CONSULTANTS LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3512227	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	07-FEB-2025	155	BRADLEY ENVIRONMENTAL CONSULTANTS LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3514380	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	20-JAN-2025	875	RIDER INDUSTRIAL LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3514385	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	20-JAN-2025	1648	RIDER INDUSTRIAL LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3522546	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	28-JAN-2025	1895	INNERCITY ROOFING (YORKSHIRE) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3534246	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	06-FEB-2025	1134	S C ELECTRICS	101100 Building Construction Materials > Electrical
3534246	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	06-FEB-2025	226.05	S C ELECTRICS	101100 Building Construction Materials > Electrical
3535639	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	21-FEB-2025	521.5	ORBIS PROTECT LIMITED	139999 Cleaning & Janitorial > Not Elsewhere Classified
3537651	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	10-FEB-2025	2248.3	S C ELECTRICS	101100 Building Construction Materials > Electrical
3542968	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	17-FEB-2025	1087.7	S C ELECTRICS	101100 Building Construction Materials > Electrical
3565540	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	12-MAR-2025	833.92	HUDSPETH FLOORING	101300 Building Construction Materials > Floor Coverings
3567825	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	14-MAR-2025	1134	S C ELECTRICS	101100 Building Construction Materials > Electrical
3569497	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	17-MAR-2025	284.85	S C ELECTRICS	101100 Building Construction Materials > Electrical
3569497	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	17-MAR-2025	798	S C ELECTRICS	101100 Building Construction Materials > Electrical
3580137	Community Development - Revenue	Libraries General	Catering Provisions	26-MAR-2025	516.59	FAIRTRADE VENDING LTD	171060 Education > Library Services
3580137	Community Development - Revenue	Libraries General	Catering Provisions	26-MAR-2025	31.91	FAIRTRADE VENDING LTD	171060 Education > Library Services
3545310	Community Development - Revenue	Libraries General	Subscriptions	19-FEB-2025	15400.03	OVERDRIVE	171060 Education > Library Services
3573706	Community Development - Revenue	Libraries General	Subscriptions	20-MAR-2025	15069.02	PROQUEST LLC	271501 Information Communication Technology > Services
3502382	Community Development - Revenue	Outdoor Attractions	Other Expenses General	08-JAN-2025	1835	HEYLAND MARINE	290000 Arts & Leisure Services
3475362	Community Development - Revenue	Prevention	Car Allowances	02-JAN-2025	475	AMALGAMATED TAXIS	360000 Passenger Transport
3527639	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	31-JAN-2025	36382.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3502155	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	08-JAN-2025	1750	ALBEMARLE HOTEL	261000 Human Resources > Accommodation
3502231	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	08-JAN-2025	2275	ALBEMARLE HOTEL	261000 Human Resources > Accommodation
3575228	Community Development - Revenue	Derwent Lodge Homeless Hostel	Security Services	21-MAR-2025	8304.85	VISTECH SERVICES LIMITED	192200 Facilities & Management Services > Security
3580228	Community Development - Revenue	Derwent Lodge Homeless Hostel	Security Services	26-MAR-2025	5705.28	VISTECH SERVICES LIMITED	192200 Facilities & Management Services > Security
3497399	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	02-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3497400	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	02-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3497401	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	02-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3497402	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	02-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3497404	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	02-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3534257	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	06-FEB-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support

3534264	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	06-FEB-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3534278	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	06-FEB-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3534263	Housing Revenue Account	Bondgate Court Sheltered Scheme	Gas	06-FEB-2025	2696.93	CORONA ENERGY	371100 Utilities > Gas
3534280	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	06-FEB-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3534284	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	06-FEB-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3575181	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	21-MAR-2025	423	BAY HOUSE GUEST HOUSE	261000 Human Resources > Accommodation
3528810	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	03-FEB-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3528813	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	03-FEB-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3538307	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	11-FEB-2025	1457	BAY HOUSE GUEST HOUSE	261000 Human Resources > Accommodation
3546135	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	19-FEB-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3546142	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	19-FEB-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3546146	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	19-FEB-2025	79	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3546146	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	19-FEB-2025	30	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3546146	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	19-FEB-2025	20	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3546146	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	19-FEB-2025	474	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3546146	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	19-FEB-2025	180	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3546141	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	19-FEB-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3551555	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	27-FEB-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3551558	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	27-FEB-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3551566	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	27-FEB-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3551567	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	27-FEB-2025	903	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3569311	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	17-MAR-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3569320	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	17-MAR-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3569339	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	17-MAR-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3569336	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	17-MAR-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3550928	Community Development - Revenue	Wells Lane Accommodation	Other Hired & Contracted Services	26-FEB-2025	3696.44	YORKSHIRE HOUSING	151710 Housing Management > Arms Length Management Organisations
3551272	Community Development - Revenue	Wells Lane Accommodation	Other Hired & Contracted Services	26-FEB-2025	1478.58	YORKSHIRE HOUSING	151710 Housing Management > Arms Length Management Organisations
3543075	Community Development - Revenue	Aireview House	Other Hired & Contracted Services	17-MAR-2025	509.4	VISTECH SERVICES LIMITED	192200 Facilities & Management Services > Security
3524025	Community Development - Revenue	82 Castlegate Accommodation	Other Hired & Contracted Services	29-JAN-2025	3959.08	NORTH YORKSHIRE COUNCIL (RYEDALE)	000002 Public Sector Body
3524034	Community Development - Revenue	82 Castlegate Accommodation	Other Hired & Contracted Services	29-JAN-2025	1565.99	NORTH YORKSHIRE COUNCIL (RYEDALE)	000002 Public Sector Body
3565921	Community Development - Revenue	Non-Emergency Temp Accommodation	Rent	12-MAR-2025	1280.47	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services

3565924	Community Development - Revenue	Non-Emergency Temp Accommodation	Rent	12-MAR-2025	605.6	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3565922	Community Development - Revenue	Non-Emergency Temp Accommodation	Rent	12-MAR-2025	1516.03	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3483184	Community Development - Revenue	Scarborough Spa	Marketing	06-JAN-2025	535	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3499244	Community Development - Revenue	Scarborough Spa	Marketing	27-JAN-2025	2750	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3565861	Community Development - Revenue	Scarborough Spa	Marketing	12-MAR-2025	490	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3533084	Community Development - Revenue	Scarborough Spa	Marketing	11-FEB-2025	1048.05	BAUER RADIO LTD	271900 Information Communication Technology > Telecommunications > Airwave
3549775	Community Development - Revenue	Scarborough Spa	Marketing	19-MAR-2025	772	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3536647	Community Development - Revenue	Pump Room Museum	Property Maintenance	10-FEB-2025	710.1	AJ PROMOTIONS	171060 Education > Library Services
3571807	Community Development - Revenue	Pump Room Museum	Property Maintenance	19-MAR-2025	5831.25	PURCELL ARCHITECTURE LTD	151911 Consultancy > Management > Organisation & Planning
3490454	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	13-JAN-2025	742.8	AKW MEDI-CARE LTD	101000 Building Construction Materials > Bathrooms
3490504	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	10-JAN-2025	750	WALLACE FABRICATIONS LTD	231220 Highway Equipment & Materials > Guard Rails & Safety Fencing
3491890	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	15-JAN-2025	1080.83	PLUMBRCRAFT (YORKS) LTD	101700 Building Construction Materials > Heating & Air Conditioning
3524015	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	20-FEB-2025	1045.64	AKW MEDI-CARE LTD	101000 Building Construction Materials > Bathrooms
3577293	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	24-MAR-2025	1686.25	THE METAL STORE	109999 Building Construction Materials > Not Elsewhere Classified
3577287	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	27-MAR-2025	616	CLEAR BREW EAST YORKSHIRE	291200 Arts & Leisure Services > Outsourced Service
3506581	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	04-FEB-2025	1432.03	THE METAL STORE	109999 Building Construction Materials > Not Elsewhere Classified
3537638	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	27-FEB-2025	775	FITZROY OF LONDON LTD (FORMERLY NYMAS GROUP)	311300 Healthcare > Equipment
3551606	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	25-MAR-2025	1213.8	SUPRA UK LTD	192200 Facilities & Management Services > Security
3583292	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	28-MAR-2025	676.56	EASIACCESS	311300 Healthcare > Equipment
3583292	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	28-MAR-2025	99.5	EASIACCESS	311300 Healthcare > Equipment
3549282	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Training Outside Bodies	06-MAR-2025	1000	IMPROVEMENT ACADEMY/BRADFORD TEACHING HOSPITALS NHS FT	170000 Education
3549281	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Training Outside Bodies	06-MAR-2025	500	IMPROVEMENT ACADEMY/BRADFORD TEACHING HOSPITALS NHS FT	170000 Education
3577802	Community Development - Revenue	Caravan Parks	Security Services	25-MAR-2025	665.7	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3500039	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	03-JAN-2025	616	CLEAR BREW EAST YORKSHIRE	291200 Arts & Leisure Services > Outsourced Service
3487266	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	07-JAN-2025	590	STOCKTAKE UK LTD	201100 Financial Services > Audit
3487266	Community Development - Revenue	Whitby Pavillion	Other Hired & Contracted Services	07-JAN-2025	195	STOCKTAKE UK LTD	201100 Financial Services > Audit
3539081	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	13-FEB-2025	492	CLEAR BREW EAST YORKSHIRE	291200 Arts & Leisure Services > Outsourced Service
3573133	Housing Revenue Account	HRA Supervision and Management	Other Expenses General	28-MAR-2025	654.3	ORBIS PROTECT LIMITED	139999 Cleaning & Janitorial > Not Elsewhere Classified
3546440	Community Development - Revenue	Home Improvement Agency	Other Expenses General	20-FEB-2025	5675	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support

3513670	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	30-JAN-2025	1110	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3519034	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	28-JAN-2025	887.38	CLERKS OF WORKS INSPECTOR SERVICE LTD	159999 Consultancy > Not Elsewhere Classified
3527004	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	30-JAN-2025	2777.24	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3528629	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	31-JAN-2025	3168.68	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542967	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	17-FEB-2025	500	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542970	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	17-FEB-2025	650	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3577315	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	28-MAR-2025	2662.14	CLERKS OF WORKS INSPECTOR SERVICE LTD	159999 Consultancy > Not Elsewhere Classified
3534260	Housing Revenue Account	Bondgate Court Sheltered Scheme	Gas	06-FEB-2025	2843.97	CORONA ENERGY	371100 Utilities > Gas
3570278	Housing Revenue Account	Brompton On Swale Sheltered Scheme	Gas	19-MAR-2025	290.02	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3570278	Housing Revenue Account	Noels Court Sheltered Scheme	Gas	19-MAR-2025	2349.57	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3570278	Housing Revenue Account	Oak Tree Court Sheltered Scheme	Gas	19-MAR-2025	3363.29	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3570278	Housing Revenue Account	Queens Court Sheltered Scheme	Gas	19-MAR-2025	3904.56	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3570278	Housing Revenue Account	Thornborough Hall Sheltered Scheme	Gas	19-MAR-2025	2393.18	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3538289	Housing Revenue Account	Oak Tree Court Sheltered Scheme	Planned Maintenance	11-FEB-2025	314	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3538289	Housing Revenue Account	Queens Court Sheltered Scheme	Planned Maintenance	11-FEB-2025	63	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3538289	Housing Revenue Account	Thornborough Hall Sheltered Scheme	Planned Maintenance	11-FEB-2025	84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3538297	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	11-FEB-2025	685	INNERCITY ROOFING (YORKSHIRE) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3534256	Housing Revenue Account	Quakers Close Sheltered Scheme	Planned Maintenance	06-FEB-2025	720	S C ELECTRICS	101100 Building Construction Materials > Electrical
3534256	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	06-FEB-2025	2778	S C ELECTRICS	101100 Building Construction Materials > Electrical
3534256	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	06-FEB-2025	409.75	S C ELECTRICS	101100 Building Construction Materials > Electrical
3579922	Housing Revenue Account	HRA Supervision and Management	Legal Costs	26-MAR-2025	12000	REDACTED	280000 Legal Services
3573566	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	19-MAR-2025	600	FORBES SOLICITORS LLP	280000 Legal Services
3504937	Community Development - Revenue	Residential Regulation Service / Pathfinder	Training	30-JAN-2025	3300	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	189999 Environmental Services > Not Elsewhere Classified
3509492	Environmental Services - Revenue	Fleet Transport East	Fuel & Oil	13-JAN-2025	858	BRENNTAG UK LIMITED	381500 Vehicle Management > Parts
3564454	Environmental Services - Revenue	Fleet Transport East	Fuel & Oil	10-MAR-2025	600.8	CERTAS ENERGY UK LTD T/A BAYFORD OIL	371200 Utilities > Heating Oil
3540777	Environmental Services - Revenue	Fleet Transport East	Fuel & Oil	13-FEB-2025	736.06	WATSON FUELS	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3583083	Environmental Services - Revenue	Fleet Transport East	Fuel & Oil	27-MAR-2025	689.32	WATSON FUELS	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3583162	Environmental Services - Revenue	Fleet Transport East	Fuel & Oil	27-MAR-2025	585	BRENNTAG UK LIMITED	381500 Vehicle Management > Parts

3510733	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	15-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3510745	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	15-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3518665	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	23-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3520771	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	24-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3520772	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	24-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3520774	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	24-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3520776	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	24-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3527146	Housing Revenue Account	HOUSING SAFETY	Compensation	31-JAN-2025	600	FORBES SOLICITORS LLP	280000 Legal Services
3563237	Children & Young People Services - Revenue	UASC - CL	Rent	10-MAR-2025	1350	RIPON YMCA	250005 Housing Management > Housing Association Services
3563240	Children & Young People Services - Revenue	UASC - CL	Rent	10-MAR-2025	4574.52	RIPON YMCA	250005 Housing Management > Housing Association Services
3506153	Children & Young People Services - Revenue	UASC - CL	Rent	10-JAN-2025	541.2	SASH (SAFE AND SOUND HOMES)	250005 Housing Management > Housing Association Services
3535759	Children & Young People Services - Revenue	UASC - CL	Rent	07-FEB-2025	1050	RIPON YMCA	250005 Housing Management > Housing Association Services
3535763	Children & Young People Services - Revenue	UASC - CL	Rent	07-FEB-2025	1524.84	RIPON YMCA	250005 Housing Management > Housing Association Services
3529124	Housing Revenue Account	Compliance PPM - Heating	Other Hired & Contracted Services	04-FEB-2025	712.28	SURESERVE COMPLIANCE NORTHWEST LTD	250000 Housing Management
3585549	Housing Revenue Account	Compliance PPM - Heating	Other Hired & Contracted Services	31-MAR-2025	938.19	SURESERVE COMPLIANCE NORTHWEST LTD	250000 Housing Management
3500016	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	03-JAN-2025	1370	THE GAS COMPANY	101700 Building Construction Materials > Heating & Air Conditioning
3508246	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	13-JAN-2025	424.59	HUDSPETH FLOORING	101300 Building Construction Materials > Floor Coverings
3520003	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	24-JAN-2025	700	ABSCAFFSELBY LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3520003	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	24-JAN-2025	200	ABSCAFFSELBY LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3522334	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	28-JAN-2025	4428	BRICK-TIE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3537486	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	21-FEB-2025	600	JSL COMMERCIAL & SONS LTD T/A THE FOUR LANES LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3537487	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	21-FEB-2025	870	JSL COMMERCIAL & SONS LTD T/A THE FOUR LANES LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3537485	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	21-FEB-2025	875	JSL COMMERCIAL & SONS LTD T/A THE FOUR LANES LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3499263	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	10-JAN-2025	3445	CCTV DRAINAGE INVESTIGATIONS	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3499267	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	10-JAN-2025	4475	CCTV DRAINAGE INVESTIGATIONS	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3499273	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	03-JAN-2025	650	KML FLOORING LIMITED	101300 Building Construction Materials > Floor Coverings
3500682	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	28-JAN-2025	654.3	ORBIS PROTECT LIMITED	139999 Cleaning & Janitorial > Not Elsewhere Classified
3506933	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	10-JAN-2025	1313.99	THE GAS COMPANY	101700 Building Construction Materials > Heating & Air Conditioning
3537633	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	10-FEB-2025	2225	BRICK-TIE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction

3567685	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	14-MAR-2025	256.75	S C ELECTRICS	101100 Building Construction Materials > Electrical
3567685	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	14-MAR-2025	2168	S C ELECTRICS	101100 Building Construction Materials > Electrical
3567830	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	14-MAR-2025	323.7	S C ELECTRICS	101100 Building Construction Materials > Electrical
3567830	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	14-MAR-2025	1218	S C ELECTRICS	101100 Building Construction Materials > Electrical
3567825	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	14-MAR-2025	265.55	S C ELECTRICS	101100 Building Construction Materials > Electrical
3575364	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	21-MAR-2025	270	RIDER INDUSTRIAL LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3580284	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	26-MAR-2025	1625	INNERCITY ROOFING (YORKSHIRE) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3585531	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	31-MAR-2025	627.94	INNERCITY ROOFING (YORKSHIRE) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3585532	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	31-MAR-2025	444.62	INNERCITY ROOFING (YORKSHIRE) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3500078	Housing Revenue Account	ADAPTATIONS - MINOR	Other Hired & Contracted Services	03-JAN-2025	750	KML FLOORING LIMITED	101300 Building Construction Materials > Floor Coverings
3500080	Housing Revenue Account	ADAPTATIONS - MINOR	Other Hired & Contracted Services	03-JAN-2025	650	KML FLOORING LIMITED	101300 Building Construction Materials > Floor Coverings
3499242	Housing Revenue Account	ADAPTATIONS - MINOR	Other Hired & Contracted Services	03-JAN-2025	675	SPG REFURBS LTD	102200 Building Construction Materials > Plumbing
3499245	Housing Revenue Account	ADAPTATIONS - MINOR	Other Hired & Contracted Services	03-JAN-2025	524	SPG REFURBS LTD	102200 Building Construction Materials > Plumbing
3495084	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	02-JAN-2025	910	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3519988	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	24-JAN-2025	2520	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3520004	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	24-JAN-2025	900	ABSCAFFSELBY LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3522328	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	28-JAN-2025	4000	CCTV DRAINAGE INVESTIGATIONS	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3535727	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	25-FEB-2025	1066.37	CITY ELECTRICAL FACTORS LTD	101100 Building Construction Materials > Electrical
3535730	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	26-FEB-2025	1090.01	CITY ELECTRICAL FACTORS LTD	101100 Building Construction Materials > Electrical
3535754	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	25-FEB-2025	1087.51	CITY ELECTRICAL FACTORS LTD	101100 Building Construction Materials > Electrical
3538181	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	04-MAR-2025	2141.47	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3538134	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	11-FEB-2025	680	WEBSTERS (BURN) GLASS LTD	101500 Building Construction Materials > Glazing / Doors
3538134	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	11-FEB-2025	140	WEBSTERS (BURN) GLASS LTD	101500 Building Construction Materials > Glazing / Doors
3538098	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	04-MAR-2025	5320.71	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3539891	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	13-FEB-2025	513	BRADLEY ENVIRONMENTAL CONSULTANTS LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3554114	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	18-MAR-2025	652.3	CITY ELECTRICAL FACTORS LTD	101100 Building Construction Materials > Electrical
3555853	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	07-MAR-2025	1590	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction

3560292	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	06-MAR-2025	1246.58	MCP ENVIRONMENTAL	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3561308	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	07-MAR-2025	1421	MCP ENVIRONMENTAL	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3577611	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	25-MAR-2025	32760.31	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3577613	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	25-MAR-2025	32487.65	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3577791	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	25-MAR-2025	2870	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3577803	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	25-MAR-2025	12542.95	YESSS ELECTRICAL	101100 Building Construction Materials > Electrical
3577943	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	25-MAR-2025	11157.21	YESSS ELECTRICAL	101100 Building Construction Materials > Electrical
3580126	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	26-MAR-2025	740	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3580119	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	26-MAR-2025	2230	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3583295	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	28-MAR-2025	2279.54	INNERCITY ROOFING (YORKSHIRE) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3585404	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	31-MAR-2025	723.23	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3500702	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	07-JAN-2025	650	KML FLOORING LIMITED	101300 Building Construction Materials > Floor Coverings
3506174	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	10-JAN-2025	500	ABSCAFFSELBY LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3509715	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	14-JAN-2025	620.28	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3514243	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	05-FEB-2025	1031.94	CITY ELECTRICAL FACTORS	101100 Building Construction Materials > Electrical
3524414	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	30-JAN-2025	450	SELBY GLASS LTD	101500 Building Construction Materials > Glazing / Doors
3524451	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	30-JAN-2025	504.85	IT ELECTRICAL (YORKSHIRE) LTD	390000 Works - Construction, Repair & Maintenance
3524459	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	30-JAN-2025	1672.98	IT ELECTRICAL (YORKSHIRE) LTD	390000 Works - Construction, Repair & Maintenance
3524464	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	30-JAN-2025	581.9	IT ELECTRICAL (YORKSHIRE) LTD	390000 Works - Construction, Repair & Maintenance
3524624	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	30-JAN-2025	504.85	IT ELECTRICAL (YORKSHIRE) LTD	390000 Works - Construction, Repair & Maintenance
3524441	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	07-FEB-2025	1745	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3524428	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	30-JAN-2025	810	SPG REFURBS LTD	102200 Building Construction Materials > Plumbing
3528842	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	04-FEB-2025	478.1	IT ELECTRICAL (YORKSHIRE) LTD	390000 Works - Construction, Repair & Maintenance
3529116	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	24-FEB-2025	512.81	HOWDENS JOINERY LTD	101800 Building Construction Materials > Kitchens
3538092	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	26-FEB-2025	665	WEBSTERS (BURN) GLASS LTD	101500 Building Construction Materials > Glazing / Doors
3538092	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	26-FEB-2025	140	WEBSTERS (BURN) GLASS LTD	101500 Building Construction Materials > Glazing / Doors
3538123	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	11-FEB-2025	665	WEBSTERS (BURN) GLASS LTD	101500 Building Construction Materials > Glazing / Doors
3538123	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	11-FEB-2025	140	WEBSTERS (BURN) GLASS LTD	101500 Building Construction Materials > Glazing / Doors

3539106	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	03-MAR-2025	600	KML FLOORING LIMITED	101300 Building Construction Materials > Floor Coverings
3542816	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	21-FEB-2025	8120	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3542859	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	21-FEB-2025	930	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3542865	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	17-FEB-2025	510	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3542849	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	17-FEB-2025	6910	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3542838	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	21-FEB-2025	1011	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3542843	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	21-FEB-2025	2136	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3549280	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	12-MAR-2025	827.45	CITY ELECTRICAL FACTORS	101100 Building Construction Materials > Electrical
3549634	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	11-MAR-2025	1162.52	CITY ELECTRICAL FACTORS LTD	101100 Building Construction Materials > Electrical
3551205	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	07-MAR-2025	1880	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3551018	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	26-FEB-2025	650	KML FLOORING LIMITED	101300 Building Construction Materials > Floor Coverings
3551208	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	07-MAR-2025	1320	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3554039	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	28-FEB-2025	7447.53	YESSS ELECTRICAL	101100 Building Construction Materials > Electrical
3565476	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	12-MAR-2025	3180	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3565486	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	21-MAR-2025	1590	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3567809	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	18-MAR-2025	2601.65	HOWDENS JOINERY LTD	101800 Building Construction Materials > Kitchens
3569622	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	18-MAR-2025	1425	CCTV DRAINAGE INVESTIGATIONS	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3569601	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	18-MAR-2025	650	ABSCAFFSELBY LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3569580	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	20-MAR-2025	800	ABSCAFFSELBY LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3577238	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	24-MAR-2025	11765.99	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3580753	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	27-MAR-2025	1031.3	CITY ELECTRICAL FACTORS LTD	101100 Building Construction Materials > Electrical
3581144	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	27-MAR-2025	799.88	WOLSELEY UK LIMITED	102200 Building Construction Materials > Plumbing
3581007	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	27-MAR-2025	1353.68	MCP ENVIRONMENTAL	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3509838	Housing Revenue Account	Head of service	Planned Maintenance	14-JAN-2025	460	S C ELECTRICS	101100 Building Construction Materials > Electrical
3517465	Housing Revenue Account	Head of service	Planned Maintenance	22-JAN-2025	141	S C ELECTRICS	101100 Building Construction Materials > Electrical
3537651	Housing Revenue Account	Head of service	Planned Maintenance	10-FEB-2025	820.8	S C ELECTRICS	101100 Building Construction Materials > Electrical
3537651	Housing Revenue Account	Head of service	Planned Maintenance	10-FEB-2025	265.7	S C ELECTRICS	101100 Building Construction Materials > Electrical
3542968	Housing Revenue Account	Head of service	Planned Maintenance	17-FEB-2025	746.3	S C ELECTRICS	101100 Building Construction Materials > Electrical

3542968	Housing Revenue Account	Head of service	Planned Maintenance	17-FEB-2025	822.9	S C ELECTRICS	101100 Building Construction Materials > Electrical
3567685	Housing Revenue Account	Head of service	Planned Maintenance	14-MAR-2025	33	S C ELECTRICS	101100 Building Construction Materials > Electrical
3508240	Housing Revenue Account	Head of service	Electricity	13-JAN-2025	207.83	EDF ENERGY	370000 Utilities
3508240	Housing Revenue Account	Head of service	Electricity	13-JAN-2025	390	EDF ENERGY	370000 Utilities
3537493	Housing Revenue Account	Head of service	Electricity	11-FEB-2025	908.61	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3537493	Housing Revenue Account	Head of service	Electricity	11-FEB-2025	91.66	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3537493	Housing Revenue Account	Head of service	Electricity	11-FEB-2025	-417.16	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3521944	Housing Revenue Account	Head of service	Electricity	27-JAN-2025	217.27	EDF ENERGY	370000 Utilities
3575229	Housing Revenue Account	Head of service	Electricity	21-MAR-2025	194.96	EDF ENERGY	370000 Utilities
3585427	Housing Revenue Account	Sale of HRA Assets	Professional Fees	31-MAR-2025	80	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3537448	Housing Revenue Account	Sale of HRA Assets	Professional Fees	10-FEB-2025	925	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3575870	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	21-MAR-2025	255	RIDER INDUSTRIAL LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3575870	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	21-MAR-2025	255	RIDER INDUSTRIAL LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3571731	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	19-MAR-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3576325	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	24-MAR-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3523103	Community Development - Revenue	Scarborough Spa	Event Charges - Other	04-FEB-2025	1203.5	STAGE ELECTRICS	291000 Arts & Leisure Services > Events
3487369	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	09-JAN-2025	3425	HUMBLE HERITAGE LTD	152050 Consultancy > Property
3536712	Housing Revenue Account	Brompton On Swale Sheltered Scheme	Gas	20-FEB-2025	225.76	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3536712	Housing Revenue Account	Noels Court Sheltered Scheme	Gas	20-FEB-2025	1968.58	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3536712	Housing Revenue Account	Oak Tree Court Sheltered Scheme	Gas	20-FEB-2025	2945.81	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3536712	Housing Revenue Account	Queens Court Sheltered Scheme	Gas	20-FEB-2025	3370.03	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3536712	Housing Revenue Account	Thornborough Hall Sheltered Scheme	Gas	20-FEB-2025	2010.58	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3492828	Community Development - Revenue	Residential Regulation Service / Pathfinder	Consultants Fees	07-JAN-2025	13335	CAMPBELL TICKELL LTD	151000 Consultancy > Business
3510604	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	15-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3575364	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	21-MAR-2025	270	RIDER INDUSTRIAL LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3575365	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	21-MAR-2025	288	RIDER INDUSTRIAL LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3575365	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	21-MAR-2025	192	RIDER INDUSTRIAL LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3575366	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	21-MAR-2025	285	RIDER INDUSTRIAL LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3575366	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	21-MAR-2025	285	RIDER INDUSTRIAL LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3575371	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	21-MAR-2025	285	RIDER INDUSTRIAL LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3575371	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	21-MAR-2025	285	RIDER INDUSTRIAL LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3575682	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	21-MAR-2025	285	RIDER INDUSTRIAL LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3575682	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	21-MAR-2025	285	RIDER INDUSTRIAL LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified

3575796	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	21-MAR-2025	257.4	RIDER INDUSTRIAL LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3575796	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	21-MAR-2025	522.6	RIDER INDUSTRIAL LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3576135	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	21-MAR-2025	595	CERTSURE LLP	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3576134	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	21-MAR-2025	16263.27	YESSS ELECTRICAL	101100 Building Construction Materials > Electrical
3576140	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	21-MAR-2025	2060.57	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3585444	Housing Revenue Account	EQUIPMENT	Equipment Hire & Operating Leases	31-MAR-2025	433.01	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3505666	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	10-JAN-2025	1428.04	AKW MEDI-CARE LTD	101000 Building Construction Materials > Bathrooms
3514396	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	20-JAN-2025	1387.5	CTD TILES LTD	109999 Building Construction Materials > Not Elsewhere Classified
3518969	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	24-JAN-2025	1250	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3520007	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	24-JAN-2025	750	ABSCAFFSELBY LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3536615	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	20-FEB-2025	516.85	CITY ELECTRICAL FACTORS LTD	101100 Building Construction Materials > Electrical
3538147	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	04-MAR-2025	3406.83	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3538155	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	04-MAR-2025	422.65	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3538156	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	04-MAR-2025	2997.12	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3538154	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	04-MAR-2025	556.9	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3538159	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	04-MAR-2025	12048.04	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3538161	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	04-MAR-2025	11875.88	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3539328	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	12-FEB-2025	1737.87	J T ATKINSON & SONS LTD	100000 Building Construction Materials
3550645	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	17-MAR-2025	436.9	HOWDENS JOINERY LTD	101800 Building Construction Materials > Kitchens
3560282	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	06-MAR-2025	1900	INNERCITY ROOFING (YORKSHIRE) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3565569	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	31-MAR-2025	982.68	CITY ELECTRICAL FACTORS LTD	101100 Building Construction Materials > Electrical
3569724	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	18-MAR-2025	950	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3570253	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	18-MAR-2025	750	KML FLOORING LIMITED	101300 Building Construction Materials > Floor Coverings
3570517	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	26-MAR-2025	632.01	CITY ELECTRICAL FACTORS	101100 Building Construction Materials > Electrical
3570518	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	19-MAR-2025	750	KML FLOORING LIMITED	101300 Building Construction Materials > Floor Coverings
3570519	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	19-MAR-2025	3895	SPG REFURBS LTD	102200 Building Construction Materials > Plumbing
3570515	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	25-MAR-2025	924.28	CITY ELECTRICAL FACTORS	101100 Building Construction Materials > Electrical
3570531	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	19-MAR-2025	650	KML FLOORING LIMITED	101300 Building Construction Materials > Floor Coverings

3576106	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	21-MAR-2025	1355	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3576104	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	21-MAR-2025	1440	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3577529	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	25-MAR-2025	4525.74	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3577531	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	25-MAR-2025	13842.52	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3577532	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	25-MAR-2025	850.09	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3577535	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	25-MAR-2025	551	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3577534	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	25-MAR-2025	1087	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3580246	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	26-MAR-2025	532.24	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3495727	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	06-JAN-2025	454.59	J T ATKINSON & SONS LTD	100000 Building Construction Materials
3509773	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	14-JAN-2025	1800	YORWASTE LTD	182000 Environmental Services > Waste Management
3509732	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	30-JAN-2025	534.44	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3509734	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	30-JAN-2025	580.34	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3509696	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	30-JAN-2025	4735.13	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3509698	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	30-JAN-2025	7984.64	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3509721	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	30-JAN-2025	7158.29	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3509695	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	30-JAN-2025	1160.86	TRAVIS PERKINS TRADING CO LTD	101400 Building Construction Materials > General Materials
3517002	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	31-JAN-2025	1682	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3524629	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	30-JAN-2025	475.7	IT ELECTRICAL (YORKSHIRE) LTD	390000 Works - Construction, Repair & Maintenance
3524626	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	30-JAN-2025	475.7	IT ELECTRICAL (YORKSHIRE) LTD	390000 Works - Construction, Repair & Maintenance
3528978	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	03-FEB-2025	8319.9	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3533852	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	12-FEB-2025	8319.41	CITY ELECTRICAL FACTORS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3534831	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	04-MAR-2025	1962.7	AKW MEDI-CARE LTD	101000 Building Construction Materials > Bathrooms
3537363	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	27-FEB-2025	2098.21	J T ATKINSON & SONS LTD	100000 Building Construction Materials
3540989	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	14-FEB-2025	21078.25	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3540647	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	14-FEB-2025	971	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3550900	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	26-FEB-2025	5374.5	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3555518	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	11-MAR-2025	5035	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3555520	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	03-MAR-2025	8120	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3565629	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	24-MAR-2025	635	NOBIA HOLDINGS UK LTD	101800 Building Construction Materials > Kitchens
3565869	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	27-MAR-2025	1529.25	J T ATKINSON & SONS LTD	100000 Building Construction Materials

3562318	Community Development - Revenue	Northallerton Leisure Centre	Quality Certifications	07-MAR-2025	1156.8	CARBON ARCHITECTURE	181400 Environmental Services > Monitoring
3559911	Community Development - Revenue	Northallerton Leisure Centre	Planned Maintenance	05-MAR-2025	469.16	CHUBB FIRE & SECURITY LTD	221000 Health & Safety > Products
3500937	Community Development - Revenue	Northallerton Leisure Centre	Cleaning Materials	16-JAN-2025	1515.45	UNIVAR SOLUTIONS BV	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3537351	Community Development - Revenue	Northallerton Leisure Centre	Cleaning Materials	24-FEB-2025	1123.4	LARRAGARD LTD	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3550710	Community Development - Revenue	Northallerton Leisure Centre	Cleaning Materials	03-MAR-2025	426.4	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3504578	Resources Directorate and Central Services - Revenue	CCTV (Harrogate)	Planned Maintenance	27-JAN-2025	2122.5	VIZSEC (UK) LTD / VISUAL SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3528699	Resources Directorate and Central Services - Revenue	CCTV (Harrogate)	Planned Maintenance	03-FEB-2025	2122.5	VIZSEC (UK) LTD / VISUAL SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3559875	Resources Directorate and Central Services - Revenue	CCTV (Harrogate)	Planned Maintenance	05-MAR-2025	2122.5	VIZSEC (UK) LTD / VISUAL SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3522302	Resources Directorate and Central Services - Revenue	CCTV (Harrogate)	Equipment Purchase	19-FEB-2025	482	PMD DATA SOLUTIONS LTD	271100 Information Communication Technology > Consumables
3504563	Housing Revenue Account	Fern House	Water & Sewerage Charges	08-JAN-2025	890.7	BUSINESS STREAM	371500 Utilities > Sewerage
3509855	Resources Directorate and Central Services - Revenue	Community Safety (Scarborough Area)	Miscellaneous Small Projects	14-JAN-2025	98.08	GAZEBOSHOP	190000 Facilities & Management Services
3533931	Resources Directorate and Central Services - Revenue	Community Safety (Ryedale Area)	Other Hired & Contracted Services	06-FEB-2025	720	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3528721	Resources Directorate and Central Services - Revenue	CCTV (Selby)	Other Hired & Contracted Services	26-FEB-2025	1375	CARELINE SECURITY LTD	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3524052	Resources Directorate and Central Services - Revenue	Starbeck Development Fund	Grants to Other Bodies and individuals	29-JAN-2025	700	RED ROSE RECOVERY	152100 Consultancy > Strategic Planning
3580955	Environmental Services - Revenue	Workshop West	Gas	27-MAR-2025	1239.08	FLOGAS UK LTD	371100 Utilities > Gas
3581017	Environmental Services - Revenue	Workshop West	Gas	27-MAR-2025	822.81	FLOGAS UK LTD	371100 Utilities > Gas
3581020	Environmental Services - Revenue	Workshop West	Gas	27-MAR-2025	743.3	FLOGAS UK LTD	371100 Utilities > Gas
3581010	Environmental Services - Revenue	Workshop West	Gas	27-MAR-2025	1299.98	FLOGAS UK LTD	371100 Utilities > Gas
3506193	Environmental Services - Revenue	Vehicles East	Vehicle Hire	09-JAN-2025	804.8	MINSTER SELF DRIVE	381600 Vehicle Management > Leasing
3553530	Environmental Services - Revenue	Vehicles East	Vehicle Hire	27-FEB-2025	762.04	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3553531	Environmental Services - Revenue	Vehicles East	Vehicle Hire	27-FEB-2025	762.04	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3541009	Housing Revenue Account	HRA Supervision and Management	Training	06-MAR-2025	820	GREEN AND BURTON ASB ASSOCIATES	261520 Human Resources > Training & Conferences > Training
3528831	Housing Revenue Account	Compliance PPM - Heating	Planned Maintenance	05-FEB-2025	630	REDACTED	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3528829	Housing Revenue Account	Compliance PPM - Heating	Planned Maintenance	05-FEB-2025	560	REDACTED	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3517119	Housing Revenue Account	EQUIPMENT	Equipment Purchase	22-JAN-2025	3164.8	TB DAVIES (CARDIFF) LTD	221000 Health & Safety > Products
3510862	Housing Revenue Account	Compliance PPM - Asbestos	Other Hired & Contracted Services	15-JAN-2025	465	BRADLEY ENVIRONMENTAL CONSULTANTS LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3577944	Housing Revenue Account	HRA Supervision and Management	Survey Professional and Other Fees	25-MAR-2025	4915	ACUITY RESEARCH AND PRACTICE LTD	250000 Housing Management
3499203	Environmental Services - Revenue	Public Conveniences	Cleaning Materials	03-JAN-2025	813.15	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3565953	Environmental Services - Revenue	Public Conveniences	Cleaning Materials	12-MAR-2025	2008.17	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3577289	Environmental Services - Revenue	Public Conveniences	Cleaning Materials	24-MAR-2025	915.46	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3500819	Environmental Services - Revenue	Public Conveniences	Cleaning Materials	07-JAN-2025	1290.39	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3524514	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	03-FEB-2025	1482	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3539757	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	17-FEB-2025	2184	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3549791	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	24-FEB-2025	2184	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings

3567167	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	18-MAR-2025	2418	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3567168	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	18-MAR-2025	2418	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3500799	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	28-JAN-2025	1041.67	DANFO (UK) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3533446	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	27-FEB-2025	1041.67	DANFO (UK) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3555959	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	27-MAR-2025	1041.67	DANFO (UK) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3518563	Community Development - Revenue	Revive - Craven Leisure Cafe	Equipment Purchase	27-JAN-2025	559.99	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3550543	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	28-FEB-2025	371.02	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3550543	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	28-FEB-2025	231.56	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3528980	Community Development - Revenue	Sport & Leisure Central	Other Fees and Charges	27-FEB-2025	200000	BRIMHAMS ACTIVE LTD	291400 Arts & Leisure Services > Sport & Fitness
3559917	Community Development - Revenue	Thirsk All Weather Pitch	Grounds Maintenance inc Contractors/Traded	05-MAR-2025	2474.23	CLEVELAND LAND SERVICES (GUISBOROUGH) LTD	181300 Environmental Services > Land Protection
3519986	Community Development - Revenue	Thirsk All Weather Pitch	Planned Maintenance	24-JAN-2025	1850	SIS UK LTD	339999 Sports & Playground Equipment & Maintenance > Not Elsewhere Classified
3546543	Community Development - Revenue	Thirsk All Weather Pitch	Planned Maintenance	20-FEB-2025	850	VIZSEC (UK) LTD / VISUAL SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3577517	Community Development - Revenue	Thirsk All Weather Pitch	Planned Maintenance	25-MAR-2025	459.27	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3562311	Community Development - Revenue	Bedale Leisure Centre	Quality Certifications	07-MAR-2025	1156.8	CARBON ARCHITECTURE	181400 Environmental Services > Monitoring
3507177	Community Development - Revenue	Craven Leisure Centre	Planned Maintenance	10-JAN-2025	928	PROSPEC LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3504459	Community Development - Revenue	Craven Leisure Centre	Pool & Water Treatment	08-JAN-2025	913.1	AIR PRODUCTS PLC	299999 Arts & Leisure Services > Not Elsewhere Classified
3546195	Community Development - Revenue	Craven Leisure Centre	Equipment Purchase	18-MAR-2025	1423.91	J P LENNARD LTD	331400 Sports & Playground Equipment & Maintenance > Sports & Playground & Pool Maintenance
3569404	Community Development - Revenue	Craven Leisure Centre	IT Hardware	17-MAR-2025	14889.48	DFC- DEBIT FINANCE COLLECTION PLC	209999 Financial Services > Not Elsewhere Classified
3562317	Community Development - Revenue	Stokesley Leisure Centre	Quality Certifications	07-MAR-2025	1156.8	CARBON ARCHITECTURE	181400 Environmental Services > Monitoring
3522315	Community Development - Revenue	Stokesley Leisure Centre	Planned Maintenance	28-JAN-2025	593.09	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3546542	Community Development - Revenue	Stokesley Leisure Centre	Planned Maintenance	20-FEB-2025	850	VIZSEC (UK) LTD / VISUAL SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3554002	Community Development - Revenue	Stokesley Leisure Centre	Planned Maintenance	25-MAR-2025	750	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3537351	Community Development - Revenue	Stokesley Leisure Centre	Cleaning Materials	24-FEB-2025	856.8	LARRAGARD LTD	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3509806	Community Development - Revenue	Stokesley Leisure Centre	Equipment Purchase	20-JAN-2025	1239.7	UNIVAR SOLUTIONS BV	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3577159	Community Development - Revenue	Stokesley Leisure Centre	Specialist Equipment	24-MAR-2025	669.8	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3577159	Community Development - Revenue	Stokesley Leisure Centre	Specialist Equipment	24-MAR-2025	206.36	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3577251	Community Development - Revenue	Stokesley Leisure Centre	Sale of Goods	24-MAR-2025	759	SWIM ENGLAND TRADING LIMITED	261520 Human Resources > Training & Conferences > Training
3519003	Community Development - Revenue	Stokesley Leisure Centre	Sale of Goods	05-FEB-2025	397.08	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3519003	Community Development - Revenue	Stokesley Leisure Centre	Sale of Goods	05-FEB-2025	76.5	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3564642	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Quality Certifications	11-MAR-2025	1156.8	CARBON ARCHITECTURE	181400 Environmental Services > Monitoring
3518679	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Planned Maintenance	23-JAN-2025	1407.51	CHUBB FIRE & SECURITY LTD	221000 Health & Safety > Products

3522309	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Planned Maintenance	28-JAN-2025	2047.35	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3559175	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Planned Maintenance	28-MAR-2025	685	HYDROLOGY GROUP LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3577235	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Planned Maintenance	24-MAR-2025	2210	H MCLEAN & SON	102100 Building Construction Materials > Paint & Finishing
3505375	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Planned Maintenance	09-JAN-2025	524.65	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3535726	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Planned Maintenance	04-MAR-2025	1500	HYDROLOGY GROUP LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3564583	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Planned Maintenance	11-MAR-2025	524.65	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3537351	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Cleaning Materials	24-FEB-2025	668.8	LARRAGARD LTD	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3537472	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Cleaning Materials	04-MAR-2025	624.25	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3500939	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Equipment Purchase	28-JAN-2025	1929.05	UNIVAR SOLUTIONS BV	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3569535	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Sale of Goods	17-MAR-2025	872	SWIM ENGLAND TRADING LIMITED	261520 Human Resources > Training & Conferences > Training
3518986	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Sale of Goods	24-JAN-2025	625.33	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3518986	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Sale of Goods	24-JAN-2025	113.4	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3538899	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Sale of Goods	03-MAR-2025	696.26	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3538899	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Sale of Goods	03-MAR-2025	229.92	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3509790	Community Development - Revenue	SAW Ops. Central Team	Public Notices & Campaigns (Inc Advertising)	14-JAN-2025	6985	GLADSTONE MRM LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3521989	Community Development - Revenue	Leisure Operating Contract Ryedale	Grants to Other Bodies and individuals	27-JAN-2025	2815.4	SPORTS & LEISURE MANAGEMENT LTD	291400 Arts & Leisure Services > Sport & Fitness
3506335	Environmental Services - Revenue	Vehicles West	Vehicle Hire	09-JAN-2025	682	DAYS FLEET	381210 Vehicle Management > Hire
3506336	Environmental Services - Revenue	Vehicles West	Vehicle Hire	09-JAN-2025	660	DAYS FLEET	381210 Vehicle Management > Hire
3506337	Environmental Services - Revenue	Vehicles West	Vehicle Hire	09-JAN-2025	911.71	DAYS FLEET	381210 Vehicle Management > Hire
3506338	Environmental Services - Revenue	Vehicles West	Vehicle Hire	09-JAN-2025	882.3	DAYS FLEET	381210 Vehicle Management > Hire
3506339	Environmental Services - Revenue	Vehicles West	Vehicle Hire	09-JAN-2025	682	DAYS FLEET	381210 Vehicle Management > Hire
3506340	Environmental Services - Revenue	Vehicles West	Vehicle Hire	09-JAN-2025	660	DAYS FLEET	381210 Vehicle Management > Hire
3506343	Environmental Services - Revenue	Vehicles West	Vehicle Hire	09-JAN-2025	1100	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3506282	Environmental Services - Revenue	Vehicles West	Vehicle Hire	09-JAN-2025	5192	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3506283	Environmental Services - Revenue	Vehicles West	Vehicle Hire	09-JAN-2025	783	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3506344	Environmental Services - Revenue	Vehicles West	Vehicle Hire	09-JAN-2025	660	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3506345	Environmental Services - Revenue	Vehicles West	Vehicle Hire	09-JAN-2025	660	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3512425	Environmental Services - Revenue	Vehicles West	Vehicle Hire	16-JAN-2025	1100	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3528587	Environmental Services - Revenue	Vehicles West	Vehicle Hire	31-JAN-2025	1100	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3535416	Environmental Services - Revenue	Vehicles West	Vehicle Hire	06-FEB-2025	682	DAYS FLEET	381210 Vehicle Management > Hire
3535417	Environmental Services - Revenue	Vehicles West	Vehicle Hire	06-FEB-2025	911.71	DAYS FLEET	381210 Vehicle Management > Hire
3535419	Environmental Services - Revenue	Vehicles West	Vehicle Hire	06-FEB-2025	682	DAYS FLEET	381210 Vehicle Management > Hire
3535423	Environmental Services - Revenue	Vehicles West	Vehicle Hire	06-FEB-2025	1320	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3535475	Environmental Services - Revenue	Vehicles West	Vehicle Hire	06-FEB-2025	5842	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3562005	Environmental Services - Revenue	Vehicles West	Vehicle Hire	06-MAR-2025	5080	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire

3561928	Environmental Services - Revenue	Vehicles West	Vehicle Hire	06-MAR-2025	616	DAYS FLEET	381210 Vehicle Management > Hire
3561929	Environmental Services - Revenue	Vehicles West	Vehicle Hire	06-MAR-2025	823.48	DAYS FLEET	381210 Vehicle Management > Hire
3561931	Environmental Services - Revenue	Vehicles West	Vehicle Hire	06-MAR-2025	616	DAYS FLEET	381210 Vehicle Management > Hire
3561934	Environmental Services - Revenue	Vehicles West	Vehicle Hire	06-MAR-2025	1100	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3500137	Environmental Services - Revenue	Vehicles West	Vehicle Hire	03-JAN-2025	1100	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3519524	Environmental Services - Revenue	Vehicles West	Vehicle Hire	23-JAN-2025	1320	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3547775	Environmental Services - Revenue	Vehicles West	Vehicle Hire	20-FEB-2025	1100	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3547776	Environmental Services - Revenue	Vehicles West	Vehicle Hire	20-FEB-2025	1100	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3553613	Environmental Services - Revenue	Vehicles West	Vehicle Hire	27-FEB-2025	1100	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3574593	Environmental Services - Revenue	Vehicles West	Vehicle Hire	20-MAR-2025	1100	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3583019	Environmental Services - Revenue	Vehicles West	Vehicle Hire	27-MAR-2025	1100	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3528665	Environmental Services - Revenue	Public Conveniences	Cleaning Materials	03-FEB-2025	655	FLEET FACTORS LTD	361000 Passenger Transport > Fleet Management
3554122	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	28-FEB-2025	1350	NORTH YORKSHIRE CONVENIENCES	Sole Trader
3517775	Community Development - Revenue	Selective Licencing	Fees - Licencing	23-JAN-2025	550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3533452	Community Development - Revenue	Selective Licencing	Fees - Licencing	05-FEB-2025	620	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3567158	Community Development - Revenue	Craven Leisure Centre	Other Expenses General	14-MAR-2025	1635	4 GLOBAL CONSULTING LIMITED	290000 Arts & Leisure Services
3567163	Community Development - Revenue	Craven Leisure Centre	Other Expenses General	18-MAR-2025	1933.33	DFC- DEBIT FINANCE COLLECTION PLC	209999 Financial Services > Not Elsewhere Classified
3542759	Resourcres Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-FEB-2025	117.97	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542759	Resourcres Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-FEB-2025	179.77	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3521899	Resourcres Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3521987	Community Development - Revenue	Leisure Operating Contract Ryedale	Electricity	06-FEB-2025	13634	SPORTS & LEISURE MANAGEMENT LTD	291400 Arts & Leisure Services > Sport & Fitness
3521987	Community Development - Revenue	Leisure Operating Contract Scarborough	Electricity	06-FEB-2025	42028	SPORTS & LEISURE MANAGEMENT LTD	291400 Arts & Leisure Services > Sport & Fitness
3550240	Community Development - Revenue	Bedale Leisure Centre	Responsive Maintenance	25-FEB-2025	457.88	CDS SECURITY LTD	192200 Facilities & Management Services > Security
3521917	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	19-FEB-2025	467.6	CPD DIRECT	110000 Catering
3521918	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	11-FEB-2025	704.7	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3500385	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	16-JAN-2025	690.96	JANGRO NETWORK LIMITED	131000 Cleaning & Janitorial > Cleaning Materials
3514203	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	20-JAN-2025	3549	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3514195	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	20-JAN-2025	6620.25	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3514199	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	20-JAN-2025	6649.5	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3539308	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	12-FEB-2025	3549	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3542955	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	17-FEB-2025	6045	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3542956	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	17-FEB-2025	6006	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3509794	Community Development - Revenue	Bedale Leisure Centre	Planned Maintenance	29-JAN-2025	800	HYDROLOGY GROUP LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3565858	Community Development - Revenue	Bedale Leisure Centre	Planned Maintenance	12-MAR-2025	434	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3510851	Community Development - Revenue	Craven Leisure Centre	Cost of Goods Sold	15-JAN-2025	988.25	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3510851	Community Development - Revenue	Craven Leisure Centre	Cost of Goods Sold	15-JAN-2025	207.3	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3510850	Community Development - Revenue	Craven Leisure Centre	Cost of Goods Sold	15-JAN-2025	1905.54	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3559962	Community Development - Revenue	Northallerton Leisure Centre	Subscriptions	31-MAR-2025	626.4	TECHNOGYM UK LTD	202100 Financial Services > Subscriptions
3567114	Community Development - Revenue	Craven Leisure Centre	Training	14-MAR-2025	440	RLSS UK ENTERPRISES LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3542757	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	14-FEB-2025	739.89	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3569270	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	14-MAR-2025	332.66	THE KEYHOLDING CO	192200 Facilities & Management Services > Security
3541822	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Minor Hard FM Projects	13-MAR-2025	1665	LEISURETEQ	299999 Arts & Leisure Services > Not Elsewhere Classified
3521883	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Minor Hard FM Projects	27-JAN-2025	545	G & BH ATKINSON	390000 Works - Construction, Repair & Maintenance
3561308	Housing Revenue Account	Compliance PPM - Asbestos	Asbestos Testing & Removal	07-MAR-2025	1757.14	MCP ENVIRONMENTAL	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3518293	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	23-JAN-2025	9506.9	RANGLES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3520770	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	24-JAN-2025	477.97	RANGLES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3484799	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	06-JAN-2025	9506.9	RANGLES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3551495	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	27-FEB-2025	9506.9	RANGLES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3567664	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	26-MAR-2025	9506.9	RANGLES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3517703	Environmental Services - Revenue	Public Conveniences	Equipment Purchase	23-JAN-2025	1800	CODELOCKS INTERNATIONAL LTD	180000 Environmental Services
3570257	Environmental Services - Revenue	Public Conveniences	Responsive Maintenance	18-MAR-2025	5416.45	CTH FABRICATION	391200 Works - Construction, Repair & Maintenance > Engineering
3549831	Environmental Services - Revenue	Public Conveniences	Other Expenses General	25-FEB-2025	2000.83	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3567113	Environmental Services - Revenue	Public Conveniences	Other Expenses General	14-MAR-2025	7280.83	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3517752	Community Development - Revenue	LEAD Project	Survey Professional and Other Fees	23-JAN-2025	7340	GTEC TRAINING LIMITED	171010 Education > Adult & Further Education Services
3535704	Community Development - Revenue	LEAD Project	Survey Professional and Other Fees	07-FEB-2025	7500	THE RETROFIT ACADEMY CIC	171010 Education > Adult & Further Education Services
3555580	Community Development - Revenue	LEAD Project	Survey Professional and Other Fees	03-MAR-2025	2500	THE RETROFIT ACADEMY CIC	171010 Education > Adult & Further Education Services
3555977	Community Development - Revenue	LEAD Project	Survey Professional and Other Fees	04-MAR-2025	2500	THE RETROFIT ACADEMY CIC	171010 Education > Adult & Further Education Services
3563990	Community Development - Revenue	LEAD Project	Survey Professional and Other Fees	10-MAR-2025	3451.18	ZERO CARBON HARROGATE	000002 Public Sector Body
3523317	Community Development - Revenue	LEAD Project	Survey Professional and Other Fees	29-JAN-2025	3269.3	ZERO CARBON HARROGATE	000002 Public Sector Body
3542789	Community Development - Revenue	LEAD Project	Survey Professional and Other Fees	17-FEB-2025	1139	ELMHURST ENERGY SYSTEMS LTD	261520 Human Resources > Training & Conferences > Training
3542802	Community Development - Revenue	LEAD Project	Survey Professional and Other Fees	17-FEB-2025	2986.9	ZERO CARBON HARROGATE	000002 Public Sector Body
3555963	Community Development - Revenue	LEAD Project	Survey Professional and Other Fees	04-MAR-2025	2500	THE RETROFIT ACADEMY CIC	171010 Education > Adult & Further Education Services
3583291	Community Development - Revenue	LEAD Project	Survey Professional and Other Fees	28-MAR-2025	3037.28	ZERO CARBON HARROGATE	000002 Public Sector Body

3514138	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	33.06	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514138	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	66.12	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	146.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	883.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	350.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	567.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	443.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536597	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	372.77	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	73.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	424.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528563	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	547.19	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	330.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	254.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	295.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	120.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	489.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	334.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	523.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	50.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	428.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	1140.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	168.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	317.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514128	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	17-JAN-2025	14	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3555465	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-FEB-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3555465	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-FEB-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3569272	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3569272	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3569272	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3542774	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-FEB-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3542774	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-FEB-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3569272	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3569272	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3542775	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-FEB-2025	55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542775	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-FEB-2025	55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542775	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-FEB-2025	55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542775	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-FEB-2025	55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3542775	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-FEB-2025	55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508087	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	30	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	164.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Workplace	Minor Improvements/Fixtures & Fittings	28-FEB-2025	3597.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569252	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-MAR-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514122	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	17-JAN-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	382.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	394.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	249.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	230.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569273	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	66.12	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549525	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-FEB-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514122	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	17-JAN-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3576995	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-MAR-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	279.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	626.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	39.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Other Hired & Contracted Services	07-FEB-2025	79.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3513646	District & Borough Services - Capital	Right to Buy Replacement programme (HRA)	Fees - Surveyor, Professional and Other	17-JAN-2025	700	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3513638	District & Borough Services - Capital	Right to Buy Replacement programme (HRA)	Fees - Surveyor, Professional and Other	17-JAN-2025	1100	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521903	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	66.12	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	5750	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	196.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528563	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	132.58	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	1611.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3528563	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	159.09	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	222.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3500684	Housing Revenue Account	Cleaning	Cleaning Contracts	28-JAN-2025	492	ORBIS PROTECT LIMITED	139999 Cleaning & Janitorial > Not Elsewhere Classified
3500697	Housing Revenue Account	Cleaning	Cleaning Contracts	28-JAN-2025	492	ORBIS PROTECT LIMITED	139999 Cleaning & Janitorial > Not Elsewhere Classified
3521907	Resources Directorate and Central Services Capital	Northallerton Vehicle Maintenance Workshop, Finkills Way	Fees - Surveyor, Professional and Other	24-JAN-2025	3618.52	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Resources Directorate and Central Services Capital	Northallerton Vehicle Maintenance Workshop, Finkills Way	Fees - Surveyor, Professional and Other	24-JAN-2025	194.55	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Children & Young People Services - Capital	BN Project 25/26 Athelstan PS Expansion	Fees - Surveyor, Professional and Other	24-JAN-2025	519.83	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Children & Young People Services - Capital	BN Project 25/26 Athelstan PS Expansion	Fees - Surveyor, Professional and Other	14-FEB-2025	173.28	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Children & Young People Services - Capital	BN Project 25/26 Athelstan PS Expansion	Fees - Surveyor, Professional and Other	14-FEB-2025	554.48	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3563829	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	110	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514123	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	17-JAN-2025	452.41	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3555454	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-FEB-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3585337	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3569254	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	14-MAR-2025	14	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3549520	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	21-FEB-2025	26.29	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3511492	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	05-FEB-2025	750	FORBES SOLICITORS LLP	280000 Legal Services
3562231	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	07-MAR-2025	4893.9	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3555445	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	03-MAR-2025	1779.6	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3566052	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	12-MAR-2025	3559.2	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3566070	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	12-MAR-2025	889.8	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3566067	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	12-MAR-2025	889.8	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3566059	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	12-MAR-2025	444.9	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3549758	Resources Directorate and Central Services Revenue	Community Safety (Selby Area)	Miscellaneous Small Projects	24-FEB-2025	183.4	PLATINUM PRINT LTD	191600 Facilities & Management Services > Printing

3549527	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	2560	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3585350	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	980	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3549529	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	136.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563834	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	1940	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3546529	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	20-FEB-2025	645	FLAMINGO LAND LTD	291100 Arts & Leisure Services > Museums & Art
3566017	Community Development - Revenue	Selective Licencing	Fees - Licencing	12-MAR-2025	515	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3506319	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	2850	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3561904	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	2660	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3540694	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-FEB-2025	3515	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3577254	Environmental Services - Revenue	Northallerton and Richmond Streetscene	Planned Maintenance	24-MAR-2025	851.39	T & J CLEANING EQUIPMENT	139999 Cleaning & Janitorial > Not Elsewhere Classified
3527953	Environmental Services - Revenue	Northallerton and Richmond Streetscene	Equipment Purchase	12-FEB-2025	1449	CROMWELL POLYTHENE LTD	131099 Cleaning & Janitorial > Cleaning Materials > Not Elsewhere Classified
3577591	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Cleaning Materials	25-MAR-2025	436.14	COLIN SMAILS LTD	389999 Vehicle Management > Not Elsewhere Classified
3570206	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Clothing and Uniforms	18-MAR-2025	629.28	ARCO LTD	141100 Clothing > Protective
3580170	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Clothing and Uniforms	26-MAR-2025	472	1ST COVERALL CO LTD	140000 Clothing
3581113	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Clothing and Uniforms	27-MAR-2025	427.49	1ST COVERALL CO LTD	140000 Clothing
3579971	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Printing	26-MAR-2025	26341.84	PERMISERV LTD	191600 Facilities & Management Services > Printing
3546374	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Training	20-FEB-2025	720	FAUN ZOELLER (UK) LTD	369999 Passenger Transport > Not Elsewhere Classified
3549227	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Equipment Purchase	24-FEB-2025	11422.5	SSI SCHAEFER PLASTICS UK LTD	182011 Environmental Services > Waste Management > Consumables
3543199	Environmental Services - Revenue	Skipton Streetscene	Trade Waste	18-FEB-2025	1563.55	SETTLE COAL CO LTD	371400 Utilities > Solid Fuels
3579971	Environmental Services - Revenue	Skipton Refuse Collection	Printing	26-MAR-2025	8059.87	PERMISERV LTD	191600 Facilities & Management Services > Printing
3523383	Environmental Services - Revenue	Skipton Refuse Collection	Equipment Purchase	24-FEB-2025	1872	IPL PLASTICS (UK) LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3523381	Environmental Services - Revenue	Skipton Refuse Collection	Equipment Purchase	24-FEB-2025	1872	IPL PLASTICS (UK) LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3504465	Environmental Services - Revenue	Skipton Refuse Collection	Other Expenses General	08-JAN-2025	4187.5	CROMWELL POLYTHENE LTD	131099 Cleaning & Janitorial > Cleaning Materials > Not Elsewhere Classified
3538118	Environmental Services - Revenue	Skipton Refuse Collection	Other Expenses General	10-FEB-2025	1530	CROMWELL POLYTHENE LTD	131099 Cleaning & Janitorial > Cleaning Materials > Not Elsewhere Classified
3562268	Resources Directorate and Central Services Revenue	Community Safety (Harrogate Area)	Survey Professional and Other Fees	07-MAR-2025	837.72	SIGNS DIRECT	231600 Highway Equipment & Materials > Signage
3562268	Resources Directorate and Central Services Revenue	Community Safety (Harrogate Area)	Survey Professional and Other Fees	07-MAR-2025	34.95	SIGNS DIRECT	231600 Highway Equipment & Materials > Signage
3551705	Resources Directorate and Central Services Revenue	Community Safety (Harrogate Area)	Survey Professional and Other Fees	27-FEB-2025	500	ON THE VERGE UK CIC	179999 Education > Not Elsewhere Classified
3551720	Resources Directorate and Central Services Revenue	Community Safety (Harrogate Area)	Survey Professional and Other Fees	27-FEB-2025	1156	75 MEDIA LTD	191600 Facilities & Management Services > Printing
3554016	Resources Directorate and Central Services Revenue	Community Safety (Harrogate Area)	Survey Professional and Other Fees	28-FEB-2025	800	ON THE VERGE UK CIC	179999 Education > Not Elsewhere Classified
3554019	Resources Directorate and Central Services Revenue	Community Safety (Harrogate Area)	Survey Professional and Other Fees	28-FEB-2025	1035.45	SIGNS DIRECT	231600 Highway Equipment & Materials > Signage

3554019	Resources Directorate and Central Services Revenue	Community Safety (Harrogate Area)	Survey Professional and Other Fees	28-FEB-2025	55	SIGNS DIRECT	231600 Highway Equipment & Materials > Signage
3546479	Resources Directorate and Central Services Revenue	Community Safety (Harrogate Area)	Survey Professional and Other Fees	20-FEB-2025	3761.22	HUTCHINSONS FABRICATIONS LTD	101200 Building Construction Materials > Fencing
3580208	Community Development - Revenue	Prevention	Rent	26-MAR-2025	640	HOME GROUP	202000 Financial Services > Rents
3505061	Community Development - Revenue	Prevention	Equipment Purchase	09-JAN-2025	1000	AERIAL EXPRESS	271900 Information Communication Technology > Telecommunications > Airwave
3505065	Community Development - Revenue	Prevention	Equipment Purchase	09-JAN-2025	500	AERIAL EXPRESS	271900 Information Communication Technology > Telecommunications > Airwave
3536584	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-FEB-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3536584	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-FEB-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3522820	Children & Young People Services - Revenue	YP-RAST Team	Basic Needs	29-JAN-2025	12.99	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3519952	Community Development - Revenue	Scarborough Fair	Event Charges - Other	24-JAN-2025	1147	REDACTED	291000 Arts & Leisure Services > Events
3514178	District & Borough Services - Revenue	Street Cleansing Area E	Other Expenses General	20-JAN-2025	898	RIDER INDUSTRIAL LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3510742	Community Development - Revenue	Private Housing Standards	Other Expenses General	15-JAN-2025	8100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3483804	Community Development - Revenue	Northallerton Leisure Centre	Planned Maintenance	06-JAN-2025	1567.94	SHAPEMASTER GLOBAL LIMITED	261500 Human Resources > Training & Conferences
3539317	Community Development - Revenue	Northallerton Leisure Centre	Planned Maintenance	12-FEB-2025	1857.66	CHUBB FIRE & SECURITY LTD	221000 Health & Safety > Products
3539323	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Waste Collection	12-FEB-2025	1092.1	SRCL LTD	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste
3539327	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Waste Collection	12-FEB-2025	1110.36	SRCL LTD	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste
3539331	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Waste Collection	12-FEB-2025	916.38	SRCL LTD	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste
3539334	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Waste Collection	12-FEB-2025	1221.49	SRCL LTD	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste
3539337	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Waste Collection	12-FEB-2025	973.22	SRCL LTD	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste
3560506	Community Development - Revenue	Northallerton Leisure Centre	Planned Maintenance	06-MAR-2025	1778.6	CHUBB FIRE & SECURITY LTD	221000 Health & Safety > Products
3580205	Community Development - Revenue	Northallerton Leisure Centre	Planned Maintenance	26-MAR-2025	570	XCELL MISTING LTD	290000 Arts & Leisure Services
3524759	Community Development - Revenue	Northallerton Leisure Centre	Specialist Equipment	30-JAN-2025	738.73	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3524759	Community Development - Revenue	Northallerton Leisure Centre	Specialist Equipment	30-JAN-2025	95.58	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3524831	Resources Directorate and Central Services Revenue	CCTV (Northallerton)	Planned Maintenance	30-JAN-2025	3827.15	VIZSEC (UK) LTD / VISUAL SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3527979	Resources Directorate and Central Services Revenue	CCTV (Harrogate)	Equipment Purchase	26-FEB-2025	6556.25	VIZSEC (UK) LTD / VISUAL SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3499220	Resources Directorate and Central Services Revenue	Community Safety (Scarborough Area)	Miscellaneous Small Projects	21-JAN-2025	2899.22	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3487014	Resources Directorate and Central Services Revenue	Community Safety (Hambleton Area)	Security Services	02-JAN-2025	1123.97	CLEARWAY ENVIRONMENTAL SERVICES (UK) LTD	291200 Arts & Leisure Services > Outsourced Service
3505330	Resources Directorate and Central Services Revenue	Community Safety (Hambleton Area)	Security Services	28-JAN-2025	1161.44	CLEARWAY ENVIRONMENTAL SERVICES (UK) LTD	291200 Arts & Leisure Services > Outsourced Service
3538056	Resources Directorate and Central Services Revenue	Community Safety (Hambleton Area)	Security Services	04-MAR-2025	1161.44	CLEARWAY ENVIRONMENTAL SERVICES (UK) LTD	291200 Arts & Leisure Services > Outsourced Service
3504221	Resources Directorate and Central Services Revenue	CCTV (Selby)	Other Hired & Contracted Services	30-JAN-2025	1375	CARELINE SECURITY LTD	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3506198	Environmental Services - Revenue	Vehicles East	Vehicle Hire	09-JAN-2025	952.55	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3506199	Environmental Services - Revenue	Vehicles East	Vehicle Hire	09-JAN-2025	952.55	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3528906	Environmental Services - Revenue	Vehicles East	Vehicle Hire	03-FEB-2025	709.8	MINSTER SELF DRIVE	381600 Vehicle Management > Leasing
3561823	Environmental Services - Revenue	Vehicles East	Vehicle Hire	06-MAR-2025	762.04	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire

3561824	Environmental Services - Revenue	Vehicles East	Vehicle Hire	06-MAR-2025	762.04	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3506400	Environmental Services - Revenue	Vehicles East	Vehicle Hire	09-JAN-2025	709.8	MINSTER SELF DRIVE	381600 Vehicle Management > Leasing
3555659	Environmental Services - Revenue	Vehicles East	Vehicle Hire	03-MAR-2025	709.8	MINSTER SELF DRIVE	381600 Vehicle Management > Leasing
3528839	Housing Revenue Account	Compliance PPM - Heating	Planned Maintenance	05-FEB-2025	560	REDACTED	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3528846	Housing Revenue Account	Compliance PPM - Heating	Planned Maintenance	05-FEB-2025	560	REDACTED	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3527959	Housing Revenue Account	EQUIPMENT	Equipment Purchase	06-FEB-2025	1617.17	YORK SURVEY SUPPLY CNTR	181811 Environmental Services > Technical Equipment > Measuring
3528647	Housing Revenue Account	EQUIPMENT	Equipment Purchase	03-FEB-2025	447.2	CITY ELECTRICAL FACTORS LTD	101100 Building Construction Materials > Electrical
3546472	Housing Revenue Account	Compliance PPM - Asbestos	Other Hired & Contracted Services	20-FEB-2025	780	ETON ENVIRONMENTAL GROUP LTD	151900 Consultancy > Management
3504492	Environmental Services - Revenue	Public Conveniences	Cleaning Materials	08-JAN-2025	599.52	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3504495	Environmental Services - Revenue	Public Conveniences	Cleaning Materials	08-JAN-2025	630.92	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3504501	Environmental Services - Revenue	Public Conveniences	Cleaning Materials	08-JAN-2025	844.36	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3562314	Environmental Services - Revenue	Public Conveniences	Cleaning Materials	07-MAR-2025	1149.47	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3512764	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	17-JAN-2025	2418	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3512760	Environmental Services - Revenue	Waste Enforcement	Public Notices & Campaigns (Inc Advertising)	10-FEB-2025	3322	GLOBAL MEDIA GROUP SERVICES LTD	191000 Facilities & Management Services > Advertising
3514398	Community Development - Revenue	Richmond Leisure and Wellness Centre	Grants to Other Bodies and individuals	20-JAN-2025	60405	RICHMONDSHIRE LEISURE TRUST	291400 Arts & Leisure Services > Sport & Fitness
3522455	Community Development - Revenue	Revive - Craven Leisure Cafe	Equipment Purchase	31-JAN-2025	549.99	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3522453	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	31-JAN-2025	510.61	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3522453	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	31-JAN-2025	499.94	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3518841	Community Development - Revenue	Thirsk All Weather Pitch	Planned Maintenance	23-JAN-2025	1378.76	CHUBB FIRE & SECURITY LTD	221000 Health & Safety > Products
3518847	Community Development - Revenue	Bedale Leisure Centre	Planned Maintenance	23-JAN-2025	2556.3	PROSPEC LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3550253	Community Development - Revenue	Thirsk All Weather Pitch	Planned Maintenance	20-MAR-2025	550	HYDROLOGY GROUP LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3543187	Community Development - Revenue	Craven Leisure Centre	Planned Maintenance	17-MAR-2025	726.17	GLATZ PIONEER (UK) LTD	331200 Sports & Playground Equipment & Maintenance > Sports Equipment Maintenance
3543196	Community Development - Revenue	Craven Leisure Centre	Planned Maintenance	18-FEB-2025	832.96	PRO-ACTIVE MAINTENANCE LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3533703	Community Development - Revenue	Craven Leisure Centre	Pool & Water Treatment	06-FEB-2025	952.78	AIR PRODUCTS PLC	299999 Arts & Leisure Services > Not Elsewhere Classified
3533702	Community Development - Revenue	Craven Leisure Centre	Clothing and Uniforms	06-FEB-2025	453.25	1ST COVERALL CO LTD	140000 Clothing
3543179	Community Development - Revenue	Craven Leisure Centre	Pool & Water Treatment	07-MAR-2025	1140.95	BRENNTAG UK LIMITED	381500 Vehicle Management > Parts
3543183	Community Development - Revenue	Craven Leisure Centre	Other Expenses General	21-FEB-2025	1957.68	DFC- DEBIT FINANCE COLLECTION PLC	209999 Financial Services > Not Elsewhere Classified
3565499	Community Development - Revenue	Craven Leisure Centre	Pool & Water Treatment	12-MAR-2025	781.25	AIR PRODUCTS PLC	299999 Arts & Leisure Services > Not Elsewhere Classified
3565500	Community Development - Revenue	Craven Leisure Centre	Pool & Water Treatment	12-MAR-2025	454.49	AIR PRODUCTS PLC	299999 Arts & Leisure Services > Not Elsewhere Classified
3517386	Community Development - Revenue	Stokesley Leisure Centre	Planned Maintenance	22-JAN-2025	14051.04	TECHNOGYM UK LTD	202100 Financial Services > Subscriptions
3533308	Community Development - Revenue	Stokesley Leisure Centre	Planned Maintenance	05-FEB-2025	550	CLEVELAND LAND SERVICES (GUISBOROUGH) LTD	181300 Environmental Services > Land Protection
3535791	Community Development - Revenue	Stokesley Leisure Centre	Planned Maintenance	28-FEB-2025	520	HYDROLOGY GROUP LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508031	Community Development - Revenue	Stokesley Leisure Centre	Water & Sewerage Charges	10-JAN-2025	1522.09	SMARTA WATER	371300 Utilities > Water
3584152	Community Development - Revenue	Stokesley Leisure Centre	Equipment Purchase	28-MAR-2025	1386.2	UNIVAR SOLUTIONS BV	131010 Cleaning & Janitorial > Cleaning Materials > Chemical

3584148	Community Development - Revenue	Bedale Leisure Centre	Responsive Maintenance	28-MAR-2025	2422.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549213	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Planned Maintenance	18-MAR-2025	952	VES LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3584167	Community Development - Revenue	Leisure Operating Contract Ryedale	Grants to Other Bodies and individuals	28-MAR-2025	2815.4	SPORTS & LEISURE MANAGEMENT LTD	291400 Arts & Leisure Services > Sport & Fitness
3524747	Community Development - Revenue	Leisure Operating Contract Ryedale	Grants to Other Bodies and individuals	30-JAN-2025	2815.4	SPORTS & LEISURE MANAGEMENT LTD	291400 Arts & Leisure Services > Sport & Fitness
3524733	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	30-JAN-2025	670.8	RANGLES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3524753	Community Development - Revenue	Leisure Operating Contract Ryedale	Grants to Other Bodies and individuals	30-JAN-2025	2815.4	SPORTS & LEISURE MANAGEMENT LTD	291400 Arts & Leisure Services > Sport & Fitness
3567437	Environmental Services - Revenue	Vehicles West	Vehicle Hire	13-MAR-2025	1100	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3506427	Environmental Services - Revenue	Vehicles West	Vehicle Hire	09-JAN-2025	5588	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3504818	Community Development - Revenue	Craven Leisure Centre	Other Expenses General	13-JAN-2025	3868.68	DFC- DEBIT FINANCE COLLECTION PLC	209999 Financial Services > Not Elsewhere Classified
3504827	Community Development - Revenue	Craven Leisure Centre	Planned Maintenance	09-JAN-2025	2116.11	TESGL LIMITED T/A SSE ENERGY SOLUTIONS	299999 Arts & Leisure Services > Not Elsewhere Classified
3510557	Community Development - Revenue	Craven Leisure Centre	Other Expenses General	17-JAN-2025	1916.29	DFC- DEBIT FINANCE COLLECTION PLC	209999 Financial Services > Not Elsewhere Classified
3510512	Community Development - Revenue	Rough Sleepers	Other Government Grants	14-JAN-2025	39447.17	HORTON HOUSING ASSOCIATION	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3575158	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	21-MAR-2025	8346	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3575192	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	28-MAR-2025	7074.5	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3575194	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	28-MAR-2025	3549	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3540974	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	14-FEB-2025	3549	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3569357	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	21-MAR-2025	3549	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3528578	Community Development - Revenue	Healthy Horizons	Consultants Fees	03-FEB-2025	1106.25	FULL STOP FITNESS	319999 Healthcare > Not Elsewhere Classified
3536082	Community Development - Revenue	Bedale Leisure Centre	Cleaning Materials	27-FEB-2025	1960.05	UNIVAR SOLUTIONS BV	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3566243	Community Development - Revenue	Bedale Leisure Centre	Equipment Purchase	17-MAR-2025	1435	J P LENNARD LTD	331400 Sports & Playground Equipment & Maintenance > Sports & Playground & Pool Maintenance
3565516	Community Development - Revenue	Craven Leisure Centre	Planned Maintenance	12-MAR-2025	832.96	PRO-ACTIVE MAINTENANCE LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3524500	Community Development - Revenue	Craven Leisure Centre	Cost of Goods Sold	30-JAN-2025	622.81	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3524500	Community Development - Revenue	Craven Leisure Centre	Cost of Goods Sold	30-JAN-2025	127.13	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3524505	Community Development - Revenue	Craven Leisure Centre	Cost of Goods Sold	30-JAN-2025	673.47	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3524505	Community Development - Revenue	Craven Leisure Centre	Cost of Goods Sold	30-JAN-2025	184.43	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3533734	Community Development - Revenue	Craven Leisure Centre	Cost of Goods Sold	05-MAR-2025	1315.76	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3533734	Community Development - Revenue	Craven Leisure Centre	Cost of Goods Sold	05-MAR-2025	236.82	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3518811	Community Development - Revenue	Stokesley Leisure Centre	Minor Hard FM Projects	23-JAN-2025	457.2	G & BH ATKINSON	390000 Works - Construction, Repair & Maintenance
3524479	Community Development - Revenue	Stokesley Leisure Centre	Minor Hard FM Projects	13-FEB-2025	507	TEES TESTING LTD	101100 Building Construction Materials > Electrical
3524462	Environmental Services - Revenue	Northallerton and Richmond Streetscene	Equipment Purchase	20-FEB-2025	2675.4	CROMWELL POLYTHENE LTD	131099 Cleaning & Janitorial > Cleaning Materials > Not Elsewhere Classified

3537710	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	11-FEB-2025	9506.9	RANDLES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3555756	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	04-MAR-2025	768.05	RANDLES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3551557	Community Development - Revenue	LEAD Project	Survey Professional and Other Fees	27-FEB-2025	12010	GTEC TRAINING LIMITED	171010 Education > Adult & Further Education Services
3535735	District & Borough Services - Revenue	District Refrigeration	Property Maintenance	07-FEB-2025	5506.6	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577013	Resources Directorate and Central Services Capital	Northallerton Vehicle Maintenance Workshop, Finkills Way	Fees - Surveyor, Professional and Other	21-MAR-2025	237.28	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3509855	Resources Directorate and Central Services Revenue	Community Safety (Selby Area)	Miscellaneous Small Projects	14-JAN-2025	152.27	GAZEBOSHOP	190000 Facilities & Management Services
3509855	Resources Directorate and Central Services Revenue	Community Safety (Harrogate Area)	Survey Professional and Other Fees	14-JAN-2025	98.08	GAZEBOSHOP	190000 Facilities & Management Services
3535294	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	2069.6	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3500116	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	1552.2	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3555600	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	1552.2	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3500864	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Clothing and Uniforms	07-JAN-2025	484.5	1ST COVERALL CO LTD	140000 Clothing
3492844	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Clothing and Uniforms	09-JAN-2025	676.55	ARCO LTD	141100 Clothing > Protective
3529110	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Training	26-FEB-2025	1700	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3529110	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Training	26-FEB-2025	279	MELMERBY TRAINING SERVICES LTD	261520 Human Resources > Training & Conferences > Training
3505284	Environmental Services - Revenue	Skipton Refuse Collection	Equipment Purchase	09-JAN-2025	1872	IPL PLASTICS (UK) LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3494987	Environmental Services - Revenue	Skipton Refuse Collection	Sale of Goods	16-JAN-2025	1993	TERBERG MATEC UK LTD	369999 Passenger Transport > Not Elsewhere Classified
3524476	Environmental Services - Revenue	Skipton Refuse Collection	Clothing and Uniforms	30-JAN-2025	1707.61	1ST COVERALL CO LTD	140000 Clothing
3553841	Environmental Services - Revenue	Skipton Refuse Collection	Clothing and Uniforms	28-FEB-2025	8820	STORM ENVIRONMENTAL LIMITED	182011 Environmental Services > Waste Management > Consumables
3505187	Resources Directorate and Central Services Revenue	Community Safety (Harrogate Area)	Equipment Purchase	09-JAN-2025	680	STANTON CONSTRUCTION LTD	249999 Horticultural > Not Elsewhere Classified
3505187	Resources Directorate and Central Services Revenue	Community Safety (Harrogate Area)	Equipment Purchase	09-JAN-2025	500	STANTON CONSTRUCTION LTD	249999 Horticultural > Not Elsewhere Classified
3500071	Community Development - Revenue	Scarborough Fair	Event Charges - Other	20-JAN-2025	2856.1	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3500473	Community Development - Revenue	Scarborough Fair	Event Charges - Other	20-JAN-2025	473.2	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3539077	Community Development - Revenue	Beach Chalets	Equipment Hire & Operating Leases	12-FEB-2025	1990	CAMPMANAGER (CAMPSTEAD LTD)	299999 Arts & Leisure Services > Not Elsewhere Classified
3490193	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Cleaning Materials	09-JAN-2025	162.4	LARRAGARD LTD	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3490193	Community Development - Revenue	Northallerton Leisure Centre	Cleaning Materials	09-JAN-2025	812	LARRAGARD LTD	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3490193	Community Development - Revenue	Thirsk All Weather Pitch	Cleaning Materials	09-JAN-2025	81.2	LARRAGARD LTD	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3490193	Community Development - Revenue	Stokesley Leisure Centre	Cleaning Materials	09-JAN-2025	162.4	LARRAGARD LTD	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3580037	Community Development - Revenue	Thirsk All Weather Pitch	Planned Maintenance	26-MAR-2025	465.94	G & A SECURITY NE LTD	192200 Facilities & Management Services > Security
3580034	Environmental Services - Revenue	Skipton Streetscene	Trade Waste	26-MAR-2025	1471.5	SETTLE COAL CO LTD	371400 Utilities > Solid Fuels
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	251.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	170.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	161.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	136.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563842	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	84.98	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	308.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	1096.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	769.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	82.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	291.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	117.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	130.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	39.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	1232.97	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	230.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	118.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	324.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	154.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	204.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	87.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3535672	Environmental Services - Revenue	Harrogate Refuse Collection	Bin Liners & Wheelie Bins	07-FEB-2025	4991	ABFALLBEHALTER & CONTAINER WEBER UK LTD	182013 Environmental Services > Waste Management > Waste Collection
3509400	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	1110	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3547755	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	1110	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3574584	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	1110	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3506322	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	1358	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3535387	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-FEB-2025	1340	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3561917	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	1905	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3564394	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-MAR-2025	1576	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3540702	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-FEB-2025	2159	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3540081	Resources Directorate and Central Services Revenue	Eastfield PACT	Grants to Other Bodies and individuals	13-FEB-2025	3165.79	MORE THAN BOOKS	171060 Education > Library Services
3570282	Resources Directorate and Central Services Revenue	Eastfield PACT	Grants to Other Bodies and individuals	18-MAR-2025	3000	COASTLINE SIGHT AND HEARING	291120 Arts & Leisure Services > Organised Activities

3570286	Resources Directorate and Central Services Revenue	Eastfield PACT	Grants to Other Bodies and individuals	18-MAR-2025	850	SCARBOROUGH THEATRE COMPANY LTD	201700 Financial Services > Grants
3570289	Resources Directorate and Central Services Revenue	Eastfield PACT	Grants to Other Bodies and individuals	18-MAR-2025	1630	MINDFUL PHOTOGRAPHY UK CIC	322199 Social Community Care Supplies & Services - Adult > Services for Carers > Not Elsewhere Classified
3570292	Resources Directorate and Central Services Revenue	Eastfield PACT	Grants to Other Bodies and individuals	18-MAR-2025	11160	RICHARD SHEPHERD MUSIC FOUNDATION	291300 Arts & Leisure Services > Performing Arts
3536548	Resources Directorate and Central Services Revenue	Eastfield PACT	Grants to Other Bodies and individuals	07-FEB-2025	5000	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3523427	Children & Young People Services - Revenue	Schools PFI Expiry	Survey Professional and Other Fees	29-JAN-2025	5000	EDDISONS COMMERCIAL LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542772	Resources Directorate and Central Services Revenue	Workplace	Waste Collection	14-FEB-2025	17.42	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3585357	Resources Directorate and Central Services Capital	EASTFIELD P.A.C.T.	Building Works on Property	28-MAR-2025	351.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521907	Resources Directorate and Central Services Capital	EASTFIELD P.A.C.T.	Fees - Surveyor, Professional and Other	24-JAN-2025	1226.72	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Resources Directorate and Central Services Capital	EASTFIELD P.A.C.T.	Fees - Surveyor, Professional and Other	24-JAN-2025	4024	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Resources Directorate and Central Services Capital	EASTFIELD P.A.C.T.	Fees - Surveyor, Professional and Other	24-JAN-2025	2219.36	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Resources Directorate and Central Services Capital	EASTFIELD P.A.C.T.	Fees - Surveyor, Professional and Other	24-JAN-2025	8877.44	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Resources Directorate and Central Services Capital	EASTFIELD P.A.C.T.	Fees - Surveyor, Professional and Other	14-FEB-2025	485.17	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Resources Directorate and Central Services Capital	EASTFIELD P.A.C.T.	Fees - Surveyor, Professional and Other	14-FEB-2025	1627.14	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3533405	Resources Directorate and Central Services Capital	EASTFIELD P.A.C.T.	Grants To Outside Bodies	05-FEB-2025	540	MORE THAN BOOKS	171060 Education > Library Services
3533406	Resources Directorate and Central Services Capital	EASTFIELD P.A.C.T.	Grants To Outside Bodies	05-FEB-2025	7797.6	MORE THAN BOOKS	171060 Education > Library Services
3563845	Resources Directorate and Central Services Capital	Fire Safety Compliance Works - EPHs	Building Works on Property	07-MAR-2025	17943.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Capital	Fire Safety Compliance Works - EPHs	Building Works on Property	07-MAR-2025	74724.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Capital	Fire Safety Compliance Works - EPHs	Building Works on Property	07-MAR-2025	29011.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Capital	Fire Safety Compliance Works - EPHs	Building Works on Property	07-MAR-2025	24404.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	155	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	155	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3500280	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	03-JAN-2025	117.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3542776	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Minor Improvments/Fixtures & Fittings	14-FEB-2025	95.24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Minor Improvments/Fixtures & Fittings	21-FEB-2025	244.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3577008	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Minor Improvments/Fixtures & Fittings	21-MAR-2025	4594.12	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514131	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514131	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514131	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	0.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514131	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	0.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514131	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	0.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514131	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514131	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	0.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514131	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	0.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514131	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	0.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514131	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	0.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514131	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	0.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3536597	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-FEB-2025	78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-FEB-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-FEB-2025	84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3519518	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	2610	AMALGAMATED TAXIS	360000 Passenger Transport
3540695	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-FEB-2025	3420	AMALGAMATED TAXIS	360000 Passenger Transport
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3576995	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-MAR-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	180.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	348.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	476.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563845	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	311.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3576995	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-MAR-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3536587	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-FEB-2025	1619.54	CENTRAL (HIGH RISE) LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	172.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528559	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	620.75	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3536588	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	26702.5	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3536588	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	26702.5	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3542760	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	182	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3563842	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	53.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	198.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	83.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585350	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	104	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	2565.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3537667	Environmental Services - Revenue	Car Parks Operations (Off Street)	Responsive Maintenance	10-FEB-2025	3019.5	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3539872	Environmental Services - Revenue	Car Parks Operations (Off Street)	Responsive Maintenance	13-FEB-2025	2575	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3565998	Environmental Services - Revenue	Car Parks Operations (Off Street)	Responsive Maintenance	12-MAR-2025	4875	G SNOWBALL & SON LTD	131340 Cleaning & Janitorial > Cleaning Service > Specialist
3580349	Environmental Services - Revenue	Car Parks Operations (Off Street)	Electricity	26-MAR-2025	0.92	NPOWER COMMERCIAL GAS LIMITED	370000 Utilities
3580349	Environmental Services - Revenue	Car Parks Operations (Off Street)	Electricity	26-MAR-2025	923.17	NPOWER COMMERCIAL GAS LIMITED	370000 Utilities
3566744	Environmental Services - Revenue	Car Parks Operations (Off Street)	Rent	13-MAR-2025	4625	ODEON CINEMAS LTD	299999 Arts & Leisure Services > Not Elsewhere Classified
3577882	Environmental Services - Revenue	Car Parks Operations (Off Street)	Rent	25-MAR-2025	15000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3551522	Environmental Services - Revenue	Car Parks Operations (Off Street)	Equipment Purchase	11-MAR-2025	360	ALPHA HOUSE LIMITED	351000 Street & Traffic Management > Parking > Car Parks
3569569	Environmental Services - Revenue	Car Parks Operations (Off Street)	Equipment Purchase	18-MAR-2025	618.29	CUMMINS ALLISON LTD~WILLIAM H KLOTZ HOUSE	351100 Street & Traffic Management > Parking > Equipment
3500418	Environmental Services - Revenue	Selby Refuse Collection	Clothing and Uniforms	29-JAN-2025	640	YORWASTE LTD	182000 Environmental Services > Waste Management
3542736	Environmental Services - Revenue	Selby Refuse Collection	Clothing and Uniforms	10-MAR-2025	831.6	1ST COVERALL CO LTD	140000 Clothing
3577851	Community Development - Revenue	Tadcaster Leisure Centre	Planned Maintenance	25-MAR-2025	2820	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3549529	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	65.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536584	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-FEB-2025	30	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025	30	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	30	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3555467	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	168	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3509396	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	1800	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3547752	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	2400	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3574583	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	1800	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College

3569494	Community Development - Revenue	Selby Leisure Centre	Chemicals	17-MAR-2025	663.61	BRENNTAG UK LIMITED	381500 Vehicle Management > Parts
3569495	Community Development - Revenue	Selby Leisure Centre	Chemicals	17-MAR-2025	466.5	BRENNTAG UK LIMITED	381500 Vehicle Management > Parts
3550258	Community Development - Revenue	Selby Leisure Centre	Cost of Goods Sold	25-FEB-2025	644.65	SPORTMAX	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3550258	Community Development - Revenue	Selby Leisure Centre	Cost of Goods Sold	25-FEB-2025	65.5	SPORTMAX	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3572248	Community Development - Revenue	Selby Leisure Centre	Cost of Goods Sold	21-MAR-2025	626.4	SPORTMAX	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3572248	Community Development - Revenue	Selby Leisure Centre	Cost of Goods Sold	21-MAR-2025	153.1	SPORTMAX	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3553429	Community Development - Revenue	Selby Leisure Centre	Security Services	28-FEB-2025	691.6	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3500717	Community Development - Revenue	Selby Leisure Centre	Security Services	07-JAN-2025	691.6	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3522293	Community Development - Revenue	Selby Leisure Centre	Security Services	28-JAN-2025	691.6	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3542794	Community Development - Revenue	Selby Leisure Centre	Security Services	07-MAR-2025	691.6	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3574088	Community Development - Revenue	Selby Leisure Centre	Security Services	21-MAR-2025	691.6	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3511499	Children & Young People Services - Capital	Early Years Childcare Expansion Grant Programme	Building Works on Property	16-JAN-2025	35563.7	NPCAT (ST MARY'S, RICHMOND)	000003 Academy
3566710	Children & Young People Services - Capital	Early Years Childcare Expansion Grant Programme	Building Works on Property	13-MAR-2025	99663	TIDDLYWINKS BOROUGHBIDGE	321115 Social Community Care Supplies & Services - Children > Community Based Services > Childcare Services
3521907	Children & Young People Services - Capital	Northallerton Free School (Grammar School Lane)	Fees - Surveyor, Professional and Other	24-JAN-2025	770.72	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Children & Young People Services - Capital	Northallerton Free School (Grammar School Lane)	Fees - Surveyor, Professional and Other	24-JAN-2025	3300	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Children & Young People Services - Capital	Northallerton Free School (Grammar School Lane)	Fees - Surveyor, Professional and Other	24-JAN-2025	11814	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Children & Young People Services - Capital	Northallerton Free School (Grammar School Lane)	Fees - Surveyor, Professional and Other	14-FEB-2025	2433.98	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2024-25 - Dishforth Airfield	Fees - Surveyor, Professional and Other	14-FEB-2025	407.8	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3550958	District & Borough Services - Revenue	Scarborough Market	Other Government Grants	26-FEB-2025	2120.63	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3511684	Children & Young People Services - Revenue	Youth Justice Service	Taxi Services	16-JAN-2025	36	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3580178	Environmental Services - Revenue	Harrogate Refuse Collection	Other Expenses General	26-MAR-2025	648.24	MEDIGOLD HEALTH CONSULTANCY LTD	311600 Healthcare > Services
3580190	Environmental Services - Revenue	Harrogate Refuse Collection	Other Expenses General	26-MAR-2025	618.24	MEDIGOLD HEALTH CONSULTANCY LTD	311600 Healthcare > Services
3580196	Environmental Services - Revenue	Harrogate Refuse Collection	Other Expenses General	26-MAR-2025	516.57	MEDIGOLD HEALTH CONSULTANCY LTD	311600 Healthcare > Services
3580184	Environmental Services - Revenue	Harrogate Refuse Collection	Other Expenses General	26-MAR-2025	652.13	MEDIGOLD HEALTH CONSULTANCY LTD	311600 Healthcare > Services
3573912	Environmental Services - Revenue	Malton Refuse Collection	Bin Liners & Wheelie Bins	20-MAR-2025	5053.48	ESE WORLD LTD	182015 Environmental Services > Waste Management > Waste Disposal
3579971	Environmental Services - Revenue	Malton Refuse Collection	Printing	26-MAR-2025	10422.02	PERMISERV LTD	191600 Facilities & Management Services > Printing
3547658	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Maintenance & Testing Office Equipment	21-FEB-2025	2587.2	IPL PLASTICS HULL	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3499198	Environmental Services - Revenue	Scarborough Streetscene	Equipment Purchase	03-JAN-2025	1526.8	1ST COVERALL CO LTD	140000 Clothing
3577291	Environmental Services - Revenue	Scarborough Streetscene	Equipment Purchase	24-MAR-2025	520	SCARAB SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3577292	Environmental Services - Revenue	Scarborough Streetscene	Equipment Purchase	24-MAR-2025	520	SCARAB SWEEPERS LTD	361000 Passenger Transport > Fleet Management

3500793	Environmental Services - Revenue	Scarborough Streetscene	Equipment Purchase	07-JAN-2025	564.71	1ST COVERALL CO LTD	140000 Clothing
3500795	Environmental Services - Revenue	Scarborough Streetscene	Equipment Purchase	07-JAN-2025	1349.2	1ST COVERALL CO LTD	140000 Clothing
3550922	Environmental Services - Revenue	Scarborough Streetscene	Equipment Purchase	26-FEB-2025	2112.89	YORWASTE LTD	182000 Environmental Services > Waste Management
3569582	Environmental Services - Revenue	Scarborough Streetscene	Equipment Purchase	18-MAR-2025	1430	RAVEN TRAINING	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3577281	Environmental Services - Revenue	Scarborough Streetscene	Equipment Purchase	24-MAR-2025	680	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3504504	Environmental Services - Revenue	Scarborough Refuse Collection	Equipment Purchase	08-JAN-2025	743	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3565960	Environmental Services - Revenue	Scarborough Refuse Collection	Equipment Purchase	12-MAR-2025	499.43	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3524511	Environmental Services - Revenue	Scarborough Refuse Collection	Bin Liners & Wheelie Bins	30-JAN-2025	1112	UK CONTAINER MAINTENANCE LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3550919	Environmental Services - Revenue	Scarborough Refuse Collection	Bin Liners & Wheelie Bins	12-MAR-2025	921.98	WYBONE LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3550943	Environmental Services - Revenue	Scarborough Refuse Collection	Bin Liners & Wheelie Bins	26-FEB-2025	3360.52	IMPERIAL POLYTHENE PRODUCTS LTD	391699 Works - Construction, Repair & Maintenance > Manufacturing Services > Not Elsewhere Classified
3562339	Environmental Services - Revenue	Scarborough Refuse Collection	Bin Liners & Wheelie Bins	07-MAR-2025	1954.43	IMPERIAL POLYTHENE PRODUCTS LTD	391699 Works - Construction, Repair & Maintenance > Manufacturing Services > Not Elsewhere Classified
3562308	Environmental Services - Revenue	Scarborough Refuse Collection	Bin Liners & Wheelie Bins	07-MAR-2025	13320	CRAEMER UK LTD	391600 Works - Construction, Repair & Maintenance > Manufacturing Services
3562337	Environmental Services - Revenue	Scarborough Refuse Collection	Bin Liners & Wheelie Bins	07-MAR-2025	2201.99	IMPERIAL POLYTHENE PRODUCTS LTD	391699 Works - Construction, Repair & Maintenance > Manufacturing Services > Not Elsewhere Classified
3562415	Environmental Services - Revenue	Scarborough Refuse Collection	Bin Liners & Wheelie Bins	07-MAR-2025	878.52	YORWASTE LTD	182000 Environmental Services > Waste Management
3569345	Environmental Services - Revenue	Scarborough Refuse Collection	Bin Liners & Wheelie Bins	17-MAR-2025	2201.99	IMPERIAL POLYTHENE PRODUCTS LTD	391699 Works - Construction, Repair & Maintenance > Manufacturing Services > Not Elsewhere Classified
3577278	Environmental Services - Revenue	Scarborough Refuse Collection	Bin Liners & Wheelie Bins	24-MAR-2025	710	CRAEMER UK LTD	391600 Works - Construction, Repair & Maintenance > Manufacturing Services
3577279	Environmental Services - Revenue	Scarborough Refuse Collection	Bin Liners & Wheelie Bins	24-MAR-2025	6675	CRAEMER UK LTD	391600 Works - Construction, Repair & Maintenance > Manufacturing Services
3577280	Environmental Services - Revenue	Scarborough Refuse Collection	Bin Liners & Wheelie Bins	24-MAR-2025	3350	CROMWELL POLYTHENE LTD	131099 Cleaning & Janitorial > Cleaning Materials > Not Elsewhere Classified
3569455	Environmental Services - Revenue	Scarborough Refuse Collection	Clothing and Uniforms	17-MAR-2025	445.5	1ST COVERALL CO LTD	140000 Clothing
3533313	Environmental Services - Revenue	Scarborough Refuse Collection	Clothing and Uniforms	05-FEB-2025	875.04	1ST COVERALL CO LTD	140000 Clothing
3533316	Environmental Services - Revenue	Scarborough Refuse Collection	Clothing and Uniforms	05-FEB-2025	6708.65	1ST COVERALL CO LTD	140000 Clothing
3550925	Environmental Services - Revenue	Scarborough Refuse Collection	Clothing and Uniforms	26-FEB-2025	714.8	1ST COVERALL CO LTD	140000 Clothing
3550917	Environmental Services - Revenue	Scarborough Refuse Collection	Clothing and Uniforms	06-MAR-2025	869.94	WYBONE LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3579971	Environmental Services - Revenue	Scarborough Refuse Collection	Printing	26-MAR-2025	12731.81	PERMISERV LTD	191600 Facilities & Management Services > Printing
3514290	Environmental Services - Revenue	Car Parks Operations (Off Street)	Printing	20-JAN-2025	646.72	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3560561	Environmental Services - Revenue	Car Parks Operations (Off Street)	Printing	06-MAR-2025	860	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID LTD	261517 Information Communication Technology > Services > Consultancy
3507086	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	06-FEB-2025	2127.36	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3549541	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	19-MAR-2025	666.12	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3580145	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	26-MAR-2025	503.84	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3542763	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	17-FEB-2025	571.9	SECURITY PLUS LTD	192200 Facilities & Management Services > Security

3542784	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	17-FEB-2025	492.1	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3542741	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	17-FEB-2025	452.2	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3543058	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	18-FEB-2025	599.2	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3543060	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	18-FEB-2025	768.32	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3565468	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	12-MAR-2025	699.36	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3585483	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	31-MAR-2025	756.86	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3585484	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	31-MAR-2025	739.59	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3585486	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	31-MAR-2025	522.48	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3538138	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	11-FEB-2025	846.12	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3538137	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	11-FEB-2025	449.5	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3564644	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	11-MAR-2025	1630.72	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3564648	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	11-MAR-2025	2025.45	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3506171	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	10-JAN-2025	1403.43	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3509690	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	06-FEB-2025	556.92	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3510728	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	15-JAN-2025	765.46	RINGGO LIMITED	271440 Information Communication Technology > Software
3560530	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	06-MAR-2025	836.75	PAYBYPHONE LTD	271501 Information Communication Technology > Services
3564611	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	11-MAR-2025	4370.2	RINGGO LIMITED	271440 Information Communication Technology > Software
3564614	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	11-MAR-2025	757.37	RINGGO LIMITED	271440 Information Communication Technology > Software
3565534	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	12-MAR-2025	449.5	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3565537	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	12-MAR-2025	697.74	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3565855	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	12-MAR-2025	609.12	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3565853	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	12-MAR-2025	909.05	PAYBYPHONE LTD	271501 Information Communication Technology > Services
3566072	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	12-MAR-2025	4582.42	RINGGO LIMITED	271440 Information Communication Technology > Software
3577302	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	24-MAR-2025	572	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3577304	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	24-MAR-2025	968	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3575367	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	21-MAR-2025	572	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3554065	Community Development - Revenue	Filey Community Centre	Fees - Filey Food Festival	28-FEB-2025	703.9	BLUE RAPTOR SIGNS	261517 Information Communication Technology > Services > Consultancy
3555974	Community Development - Revenue	Filey Community Centre	Fees - Filey Food Festival	04-MAR-2025	477	OFFSTONE PUBLISHING LTD	191010 Facilities & Management Services > Advertising > Promotional & Recruitment
3570024	Community Development - Revenue	Filey Community Centre	Public Notices & Campaigns (Inc Advertising)	18-MAR-2025	895	THIS IS THE COAST LTD	192400 Facilities & Management Services > Marketing
3543654	Community Development - Revenue	Open Air Theatre	Training Costs	17-MAR-2025	1890	STONE BAILEY LTD	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3543611	Community Development - Revenue	Open Air Theatre	Training Costs	18-FEB-2025	3765	AD HEALTH & SAFETY	229999 Health & Safety > Not Elsewhere Classified

3519521	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-JAN-2025	3322.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500280	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	03-JAN-2025	117.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3555454	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-FEB-2025	117.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3585337	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025	117.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3500280	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	03-JAN-2025	117.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025	117.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3555454	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-FEB-2025	117.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3585337	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025	117.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3536586	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	07-FEB-2025	17.5	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3569248	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	14-MAR-2025	93.6	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3585332	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	28-MAR-2025	52.65	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3542746	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3569252	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-MAR-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514122	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	17-JAN-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	300	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563841	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3563841	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3563841	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3563841	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3563841	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3563841	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3563841	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3563841	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-MAR-2025	40	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3555467	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-FEB-2025	75	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555467	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-FEB-2025	55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3555467	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-FEB-2025	55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3585355	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-MAR-2025	76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	623.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	434.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	187.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	168.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	365.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	448.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	416.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	604.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	243.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563834	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	312	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3577002	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	156	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3547939	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	3475.8	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3547940	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	985	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3509555	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	3222	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3550092	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	525	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3562146	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	2450	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3509404	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	3150	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3514492	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JAN-2025	1800	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3547758	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	4200	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3569822	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	3150	IMRAN KHAN T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3574586	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-MAR-2025	1800	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3521892	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	24-JAN-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3576995	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	21-MAR-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3555466	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-FEB-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555466	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-FEB-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500289	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	03-JAN-2025	326.38	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3500289	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	03-JAN-2025	225.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	93.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	130.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	1353.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	329.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3512319	Community Development - Revenue	Pfi Scheme (Housing)	PFI Unitary Charge Payment	03-FEB-2025	49124.79	SOUTH YORKSHIRE HOUSING ASSOCIATION	250005 Housing Management > Housing Association Services
3522365	Environmental Services - Capital	Scarborough North Bay Sea Wall Repairs Phase 2	Building Works on Infrastructure	28-JAN-2025	39283	HASKONING DHV UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3517113	Community Development - Revenue	Revive - Craven Leisure Cafe	Catering Provisions	24-JAN-2025	185.7	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3517113	Community Development - Revenue	Revive - Craven Leisure Cafe	Catering Provisions	24-JAN-2025	500.36	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3533709	Community Development - Revenue	Revive - Craven Leisure Cafe	Catering Provisions	10-FEB-2025	405.25	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3486747	Housing Revenue Account	HRA Supervision and Management	Survey Professional and Other Fees	07-JAN-2025	3970	ACUITY RESEARCH AND PRACTICE LTD	250000 Housing Management
3496063	Community Development - Revenue	Craven Leisure Centre	Pool & Water Treatment	10-JAN-2025	1440.19	BRENNTAG UK LIMITED	381500 Vehicle Management > Parts
3557624	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Planned Maintenance	25-MAR-2025	450	ALTERNATIVE SYSTEMS	279999 Information Communication Technology > Not Elsewhere Classified
3493104	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Planned Maintenance	09-JAN-2025	1755	TECHNOGYM UK LTD	202100 Financial Services > Subscriptions
3536310	Community Development - Revenue	Bedale Leisure Centre	Waste Collection	07-FEB-2025	1637.05	YORWASTE LTD	182000 Environmental Services > Waste Management
3491368	Community Development - Revenue	Bedale Leisure Centre	Equipment Purchase	09-JAN-2025	424.95	AMAZON PAYMENTS	192100 Facilities & Management Services > Retail
3484907	Community Development - Revenue	Northallerton Leisure Centre	IT Licences	06-JAN-2025	3822	TECHNOGYM UK LTD	202100 Financial Services > Subscriptions
3508545	Community Development - Revenue	LEAD Project	Survey Professional and Other Fees	13-JAN-2025	13999	THE RETROFIT ACADEMY CIC	171010 Education > Adult & Further Education Services
3570321	Resources Directorate and Central Services Revenue	Eastfield PACT	Grants to Other Bodies and individuals	18-MAR-2025	659.32	MORE THAN BOOKS	171060 Education > Library Services
3572840	District & Borough Services - Capital	SHDF 2.2. Grant	Building Works on Property	19-MAR-2025	142199	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3572846	District & Borough Services - Capital	SHDF 2.2. Grant	Building Works on Property	19-MAR-2025	17774.93	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3572849	District & Borough Services - Capital	SHDF 2.2. Grant	Building Works on Property	19-MAR-2025	17774.93	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3572851	District & Borough Services - Capital	SHDF 2.2. Grant	Building Works on Property	19-MAR-2025	17774.93	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3572854	District & Borough Services - Capital	SHDF 2.2. Grant	Building Works on Property	19-MAR-2025	300034.8	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3572857	District & Borough Services - Capital	SHDF 2.2. Grant	Building Works on Property	19-MAR-2025	17774.93	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3509855	Resources Directorate and Central Services Revenue	Community Safety (Hambleton Area)	Survey Professional and Other Fees	14-JAN-2025	98.08	GAZEBOSHOP	190000 Facilities & Management Services
3509791	Community Development - Revenue	Selby Leisure Centre	Other Hired & Contracted Services	07-FEB-2025	3744	SMART CLEANING GROUP LTD	131310 Cleaning & Janitorial > Cleaning Service
3582997	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	1800	AMALGAMATED TAXIS	360000 Passenger Transport
3553688	Housing Revenue Account	In House Mtce Team Area C	Vehicle Parts/Maintenance	27-FEB-2025	1709.14	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire

3493112	Environmental Services - Revenue	Car Parks Operations (Off Street)	Responsive Maintenance	13-JAN-2025	960.92	COLTON SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3522096	Environmental Services - Revenue	Car Parks Operations (Off Street)	Responsive Maintenance	27-JAN-2025	400	ROBINSONS LIGHTING LTD	101900 Building Construction Materials > Lighting
3522096	Environmental Services - Revenue	Car Parks Operations (Off Street)	Responsive Maintenance	27-JAN-2025	128.94	ROBINSONS LIGHTING LTD	101900 Building Construction Materials > Lighting
3522407	Environmental Services - Revenue	Car Parks Operations (Off Street)	Electricity	28-JAN-2025	1536.85	NPOWER COMMERCIAL GAS LIMITED	370000 Utilities
3499298	Environmental Services - Revenue	Car Parks Operations (Off Street)	Rent	16-JAN-2025	15000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3511456	Environmental Services - Revenue	Car Parks Operations (Off Street)	Rent	16-JAN-2025	3184	SAVILLS (UK) LTD	191700 Facilities & Management Services > Property Management
3511462	Environmental Services - Revenue	Car Parks Operations (Off Street)	Rent	16-JAN-2025	3184	SAVILLS (UK) LTD	191700 Facilities & Management Services > Property Management
3511303	Environmental Services - Revenue	Car Parks Operations (Off Street)	Equipment Purchase	16-JAN-2025	507	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3523908	Environmental Services - Revenue	Selby Refuse Collection	Bin Liners & Wheelie Bins	21-FEB-2025	1137.5	SSI SCHAEFER PLASTICS UK LTD	182011 Environmental Services > Waste Management > Consumables
3558553	Environmental Services - Revenue	Selby Refuse Collection	Consultants Fees	05-MAR-2025	9120	WHITESPACE WORK SOFTWARE	182000 Environmental Services > Waste Management
3514896	Environmental Services - Revenue	Selby Refuse Collection	Clothing and Uniforms	21-JAN-2025	1422.4	1ST COVERALL CO LTD	140000 Clothing
3539829	Environmental Services - Revenue	Selby Refuse Collection	Clothing and Uniforms	13-FEB-2025	499.5	1ST COVERALL CO LTD	140000 Clothing
3521937	Community Development - Revenue	Selby Leisure Centre	Electricity	27-JAN-2025	5143.45	NPOWER LTD	370000 Utilities
3521951	Community Development - Revenue	Selby Leisure Centre	Cost of Goods Sold	18-FEB-2025	465.1	SPORTMAX	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3521951	Community Development - Revenue	Selby Leisure Centre	Cost of Goods Sold	18-FEB-2025	157.6	SPORTMAX	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3539102	Community Development - Revenue	Selby Leisure Centre	Cost of Goods Sold	12-FEB-2025	4679.94	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3560288	Community Development - Revenue	Selby Leisure Centre	Other Expenses General	06-MAR-2025	4166.66	TADCASTER COMMUNITY SWIMMING POOL TRUST	291400 Arts & Leisure Services > Sport & Fitness
3504815	Community Development - Revenue	Selby Leisure Centre	Security Services	09-JAN-2025	494	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3484819	Community Development - Revenue	Selby Leisure Centre	Security Services	06-JAN-2025	691.6	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3511507	Community Development - Revenue	Selby Leisure Centre	Security Services	16-JAN-2025	691.6	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3534892	Community Development - Revenue	Selby Leisure Centre	Security Services	03-MAR-2025	691.6	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3585453	Community Development - Revenue	Selby Leisure Centre	Security Services	31-MAR-2025	691.6	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3577169	Children & Young People Services - Capital	Early Years Childcare Expansion Grant Programme	Building Works on Property	24-MAR-2025	92145	COMMUNITY PLAYGROUP AND PRESCHOOL	000006 Nursery / Early Years
3560426	Community Development - Revenue	Healthy Horizons	Consultants Fees	06-MAR-2025	751.5	FULL STOP FITNESS	319999 Healthcare > Not Elsewhere Classified
3579789	Environmental Services - Revenue	Harrogate Refuse Collection	Other Expenses General	26-MAR-2025	1396.24	1ST COVERALL CO LTD	140000 Clothing
3562377	Environmental Services - Revenue	Malton Streetscene	Other Hired & Contracted Services	07-MAR-2025	600	P FARROW & SONS LTD	182000 Environmental Services > Waste Management
3562398	Environmental Services - Revenue	Malton Streetscene	Other Hired & Contracted Services	07-MAR-2025	2250	P FARROW & SONS LTD	182000 Environmental Services > Waste Management
3562416	Environmental Services - Revenue	Malton Streetscene	Other Hired & Contracted Services	07-MAR-2025	750	P FARROW & SONS LTD	182000 Environmental Services > Waste Management
3562401	Environmental Services - Revenue	Malton Streetscene	Other Hired & Contracted Services	07-MAR-2025	450	P FARROW & SONS LTD	182000 Environmental Services > Waste Management
3563821	Environmental Services - Revenue	Malton Streetscene	Other Hired & Contracted Services	07-MAR-2025	3450	HARRISON HIRE & SALES	139999 Cleaning & Janitorial > Not Elsewhere Classified
3580076	Environmental Services - Revenue	Malton Refuse Collection	Corporate Work Wear	26-MAR-2025	469.6	PK SAFETY	189999 Environmental Services > Not Elsewhere Classified

3555868	Environmental Services - Revenue	Malton Refuse Collection	Public Notices & Campaigns (Inc Advertising)	25-MAR-2025	1375.29	BAUER RADIO LTD	271900 Information Communication Technology > Telecommunications > Airwave
3518974	Environmental Services - Revenue	Northallerton and Richmond Streetscene	Other Hired & Contracted Services	24-JAN-2025	1000	GRP EXCAVATIONS LIMITED	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3500841	Environmental Services - Revenue	Scarborough Streetscene	Equipment Purchase	07-JAN-2025	1903.46	YORWASTE LTD	182000 Environmental Services > Waste Management
3499214	Environmental Services - Revenue	Scarborough Refuse Collection	Bin Liners & Wheelie Bins	15-JAN-2025	4002.5	UK CONTAINER MAINTENANCE LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3565963	Environmental Services - Revenue	Scarborough Refuse Collection	Bin Liners & Wheelie Bins	12-MAR-2025	716.31	IMPERIAL POLYTHENE PRODUCTS LTD	391699 Works - Construction, Repair & Maintenance > Manufacturing Services > Not Elsewhere Classified
3565964	Environmental Services - Revenue	Scarborough Refuse Collection	Bin Liners & Wheelie Bins	12-MAR-2025	1340.64	IMPERIAL POLYTHENE PRODUCTS LTD	391699 Works - Construction, Repair & Maintenance > Manufacturing Services > Not Elsewhere Classified
3562305	Environmental Services - Revenue	Scarborough Refuse Collection	Bin Liners & Wheelie Bins	07-MAR-2025	13320	CRAEMER UK LTD	391600 Works - Construction, Repair & Maintenance > Manufacturing Services
3569458	Environmental Services - Revenue	Scarborough Refuse Collection	Clothing and Uniforms	17-MAR-2025	869.35	1ST COVERALL CO LTD	140000 Clothing
3573027	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	19-MAR-2025	481.28	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3580310	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	26-MAR-2025	533.92	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3543062	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	18-FEB-2025	634.44	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3543063	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	18-FEB-2025	2563.98	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3507068	Environmental Services - Revenue	Car Parks Operations (Off Street)	Security Services	10-JAN-2025	7460	TAYBAR SECURITY LTD	192200 Facilities & Management Services > Security
3507071	Environmental Services - Revenue	Car Parks Operations (Off Street)	Security Services	10-JAN-2025	7460	TAYBAR SECURITY LTD	192200 Facilities & Management Services > Security
3507966	Environmental Services - Revenue	Car Parks Operations (Off Street)	Security Services	03-FEB-2025	27095.47	TAYBAR SECURITY LTD	192200 Facilities & Management Services > Security
3507948	Environmental Services - Revenue	Car Parks Operations (Off Street)	Security Services	03-FEB-2025	26085.77	TAYBAR SECURITY LTD	192200 Facilities & Management Services > Security
3549539	Environmental Services - Revenue	Car Parks Operations (Off Street)	Security Services	24-FEB-2025	541.44	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3495035	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Printing	07-JAN-2025	3609.5	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID LTD	261517 Information Communication Technology > Services > Consultancy
3495032	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Printing	07-JAN-2025	2261	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID LTD	261517 Information Communication Technology > Services > Consultancy
3495111	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Printing	07-JAN-2025	1772.6	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID LTD	261517 Information Communication Technology > Services > Consultancy
3495114	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Printing	07-JAN-2025	624.2	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID LTD	261517 Information Communication Technology > Services > Consultancy
3495117	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Printing	07-JAN-2025	3101	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID LTD	261517 Information Communication Technology > Services > Consultancy
3495118	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Printing	08-JAN-2025	2237.3	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID LTD	261517 Information Communication Technology > Services > Consultancy
3512745	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	17-JAN-2025	936.28	PAYBYPHONE LTD	271501 Information Communication Technology > Services
3537653	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	10-FEB-2025	3518.13	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3537659	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	10-FEB-2025	2275.04	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3537656	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	10-FEB-2025	2576.25	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3562258	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	07-MAR-2025	1286.95	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3560583	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	06-MAR-2025	3876.24	RINGGO LIMITED	271440 Information Communication Technology > Software

3560587	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	06-MAR-2025	571.78	RINGGO LIMITED	271440 Information Communication Technology > Software
3565845	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	12-MAR-2025	616	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3583382	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	28-MAR-2025	748	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3583379	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	28-MAR-2025	747	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3584144	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	28-MAR-2025	528	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3564725	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	11-MAR-2025	506	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3533918	Resources Directorate and Central Services Revenue	Electoral Services	Training Costs	12-FEB-2025	433	ASSOCIATION OF ELECTORAL ADMINISTRATORS	281200 Legal Services > General Support
3543317	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Loans Received - Principal Area H	18-FEB-2025	604	DALES SERVICE UNIT ADMIN	Petty Cash
3566616	Environmental Services - Revenue	On Street Operations	Equipment Purchase	13-MAR-2025	755	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3566676	Environmental Services - Revenue	On Street Operations	Equipment Purchase	13-MAR-2025	5765	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3542745	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025	3.45	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3542745	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025	3.45	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3542745	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025	3.45	GLOBAL ENVIRONMENTAL EXCELLENCE LTD	182030 Environmental Services > Water Assessment & Treatment
3569944	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	2160	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3569945	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	2955	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3549955	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	2280	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3539702	Community Development - Revenue	Pfi Scheme (Housing)	PFI Unitary Charge Payment	05-MAR-2025	46879.53	SOUTH YORKSHIRE HOUSING ASSOCIATION	250005 Housing Management > Housing Association Services
3533709	Community Development - Revenue	Revive - Craven Leisure Cafe	Catering Provisions	10-FEB-2025	444.61	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3577313	Community Development - Revenue	Revive - Craven Leisure Cafe	Catering Provisions	25-MAR-2025	327.95	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3577313	Community Development - Revenue	Revive - Craven Leisure Cafe	Catering Provisions	25-MAR-2025	418.86	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3565503	Community Development - Revenue	Revive - Craven Leisure Cafe	Catering Provisions	14-MAR-2025	586.04	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3565503	Community Development - Revenue	Revive - Craven Leisure Cafe	Catering Provisions	14-MAR-2025	181.78	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3522159	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	1319.76	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3553582	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	1539.72	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3582998	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	1539.72	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3579971	Environmental Services - Revenue	Harrogate Refuse Collection	Printing	26-MAR-2025	26307.33	PERMISERV LTD	191600 Facilities & Management Services > Printing
3585336	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025	320	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3536584	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-FEB-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025		2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3585337	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025		50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3500788	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Bank Charges	07-JAN-2025		56.08	LLOYDS TSB BANK PLC	201900 Financial Services > Refund
3500788	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Bank Charges	07-JAN-2025		3561.52	LLOYDS TSB BANK PLC	201900 Financial Services > Refund
3492836	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Fees - Parking Fees	07-JAN-2025		625	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3507085	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Fees - Parking Fees	10-JAN-2025		1730	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3548355	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Fees - Parking Fees	04-MAR-2025		4816.34	YELLOW LINE PARKING LTD	350000 Street & Traffic Management
3514348	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Fees - Parking Fees	20-JAN-2025		2467.56	TNS PAYMENT PLATFORMS (UK) LIMITED	201510 Financial Services > Credit Services > Agencies
3521907	Resources Directorate and Central Services Revenue	Community Safety (Scarborough Area)	Consultants Fees	24-JAN-2025		4679.33	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3514173	District & Borough Services - Revenue	Street Cleansing Area H	Other Expenses General	13-FEB-2025		824	INTELLIGENT ENVIRONMENTAL SERVICES LIMITED	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste
3514175	District & Borough Services - Revenue	Street Cleansing Area H	Other Expenses General	13-FEB-2025		468	INTELLIGENT ENVIRONMENTAL SERVICES LIMITED	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste
3521907	Community Development - Capital	Swimming Pool Support Fund - Selby Leisure Centre	Fees - Surveyor, Professional and Other	24-JAN-2025		1165.65	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Community Development - Capital	Swimming Pool Support Fund - Selby Leisure Centre	Fees - Surveyor, Professional and Other	24-JAN-2025		562.4	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Community Development - Capital	Swimming Pool Support Fund - Selby Leisure Centre	Fees - Surveyor, Professional and Other	24-JAN-2025		984.2	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521907	Community Development - Capital	Swimming Pool Support Fund - Selby Leisure Centre	Fees - Surveyor, Professional and Other	24-JAN-2025		2109	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3577013	Community Development - Capital	Swimming Pool Support Fund - Selby Leisure Centre	Fees - Surveyor, Professional and Other	21-MAR-2025		3885.5	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3577013	Community Development - Capital	Swimming Pool Support Fund - Selby Leisure Centre	Fees - Surveyor, Professional and Other	21-MAR-2025		194.28	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3577013	Community Development - Capital	Swimming Pool Support Fund - Selby Leisure Centre	Fees - Surveyor, Professional and Other	21-MAR-2025		3613.55	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3512420	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-JAN-2025		2925	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3577365	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-MAR-2025		2925	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3547760	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025		2925	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3573140	Community Development - Revenue	Prevention	Rent Bonds	19-MAR-2025		1000	CPH PROPERTY SERVICES	250010 Housing Management > Letting / Estate Agents
3576150	Community Development - Revenue	Prevention	Rent Bonds	24-MAR-2025		475	REDACTED	250000 Housing Management
3577887	Community Development - Revenue	Prevention	Rent Bonds	25-MAR-2025		600	REDACTED	250010 Housing Management > Letting / Estate Agents
3528711	Environmental Services - Revenue	Car Parks Operations (Off Street)	Acting as Agent income	03-FEB-2025		78881.45	E H BOOTH AND CO LTD	111200 Catering > Food & Beverages

3506346	District & Borough Services - Revenue	On Street Parking - Harrogate	Vehicle Hire	09-JAN-2025	441.75	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3506366	District & Borough Services - Revenue	On Street Parking - Harrogate	Vehicle Hire	09-JAN-2025	441.75	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3521902	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025	57	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3551701	District & Borough Services - Revenue	Property Management Area C	Property Maintenance	27-FEB-2025	42902.5	CURTI LIFTS	191410 Facilities & Management Services > Lifts > New Installation
3553586	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	2071	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3506326	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-JAN-2025	1635	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3509855	Resources Directorate and Central Services Revenue	Community Safety (Richmondshire Area)	Survey Professional and Other Fees	14-JAN-2025	98.08	GAZEBOSHOP	190000 Facilities & Management Services
3541048	Resources Directorate and Central Services Revenue	Community Safety (Richmondshire Area)	Survey Professional and Other Fees	05-MAR-2025	645	OLON SECURITY LTD	192212 Facilities & Management Services > Security > Equipment
3561913	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-MAR-2025	2910	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3509406	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2400	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3509407	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JAN-2025	2910	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3540699	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-FEB-2025	3880	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3547761	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	3040	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3569824	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	2400	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3569831	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	1870	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	168.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	74.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	252	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	113.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	251.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	1954.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521899	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	16450	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3528563	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	452.87	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3542776	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	534.07	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	249.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	213.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	131.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585356	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3565597	Housing Revenue Account	Compliance PPM - Fire Safety	Other Hired & Contracted Services	12-MAR-2025	548	SECURITY & FIRE EXPERTS LTD	192200 Facilities & Management Services > Security
3521985	Housing Revenue Account	Compliance PPM - Fire Safety	Other Hired & Contracted Services	27-JAN-2025	943.5	PETERLEE FIRE COMPANY LTD	220000 Health & Safety

3521991	Housing Revenue Account	Compliance PPM - Fire Safety	Other Hired & Contracted Services	27-JAN-2025	595	SECURITY & FIRE EXPERTS LTD	192200 Facilities & Management Services > Security
3559952	Community Development - Revenue	Strategic Leisure Review	Consultants Fees	21-MAR-2025	5000	SLC (THE SPORT , LEISURE AND CULTURE CONSULTANCY)	152100 Consultancy > Strategic Planning
3559958	Community Development - Revenue	Strategic Leisure Review	Consultants Fees	21-MAR-2025	12324.05	SLC (THE SPORT , LEISURE AND CULTURE CONSULTANCY)	152100 Consultancy > Strategic Planning
3539102	Community Development - Revenue	Strategic Leisure Review	Consultants Fees	12-FEB-2025	71833	INSPIRING HEALTHY LIFESTYLES (WIGAN LEISURE & CULTURE TRUST)	291120 Arts & Leisure Services > Organised Activities
3537665	Environmental Services - Revenue	On Street Parking Back Office	Technical Contractors	24-FEB-2025	4091	PATROL	350200 Street & Traffic Management > Parking
3564009	Environmental Services - Revenue	On Street Parking Back Office	Technical Contractors	31-MAR-2025	6713.6	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3510725	Environmental Services - Revenue	On Street Parking Back Office	Technical Contractors	28-JAN-2025	24955.99	MARSTON GROUP LTD	201600 Financial Services > Debt Collection & Recovery
3510725	Environmental Services - Revenue	On Street Parking Back Office	Technical Contractors	28-JAN-2025	-24955.99	MARSTON GROUP LTD	201600 Financial Services > Debt Collection & Recovery
3514141	Resources Directorate and Central Services - Capital	Property Rationalisation	Building Works on Property	17-JAN-2025	14923.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542765	Resources Directorate and Central Services - Capital	Property Rationalisation	Furniture And Equipment	14-FEB-2025	43687	GRESHAM OFFICE FURNITURE LTD	211200 Furniture & Soft Furnishings > Office Furniture
3542766	Resources Directorate and Central Services - Capital	Property Rationalisation	Furniture And Equipment	14-FEB-2025	11759	GRESHAM OFFICE FURNITURE LTD	211200 Furniture & Soft Furnishings > Office Furniture
3500134	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	3187.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3526817	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-JAN-2025	2151.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3555634	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-MAR-2025	2948.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3508014	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	10-JAN-2025	459	BAY HOUSE GUEST HOUSE	261000 Human Resources > Accommodation
3543638	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	18-FEB-2025	658	BAY HOUSE GUEST HOUSE	261000 Human Resources > Accommodation
3549255	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	21-FEB-2025	548	BAY HOUSE GUEST HOUSE	261000 Human Resources > Accommodation
3500938	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	07-JAN-2025	611	BAY HOUSE GUEST HOUSE	261000 Human Resources > Accommodation
3500951	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	07-JAN-2025	3145	THE SELBOURNE HOTEL LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3503082	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	07-JAN-2025	329	BAY HOUSE GUEST HOUSE	261000 Human Resources > Accommodation
3514370	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	20-JAN-2025	329	BAY HOUSE GUEST HOUSE	261000 Human Resources > Accommodation
3521956	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	27-JAN-2025	329	BAY HOUSE GUEST HOUSE	261000 Human Resources > Accommodation
3521976	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	27-JAN-2025	3910	THE SELBOURNE HOTEL LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3521967	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	27-JAN-2025	5749.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3524585	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	30-JAN-2025	325	ALBEMARLE HOTEL	261000 Human Resources > Accommodation
3528523	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	31-JAN-2025	329	BAY HOUSE GUEST HOUSE	261000 Human Resources > Accommodation
3535756	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	07-FEB-2025	470	BAY HOUSE GUEST HOUSE	261000 Human Resources > Accommodation
3535758	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	07-FEB-2025	658	BAY HOUSE GUEST HOUSE	261000 Human Resources > Accommodation
3535783	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	07-FEB-2025	2890	THE SELBOURNE HOTEL LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3538902	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	12-FEB-2025	13863.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3539456	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	12-FEB-2025	16519.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3543681	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	18-FEB-2025	390	ALBEMARLE HOTEL	261000 Human Resources > Accommodation
3548369	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	21-FEB-2025	21350	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support

3549527	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	465	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3514141	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	391.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	207.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549956	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	2790	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3549957	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	3510	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3583004	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-MAR-2025	2220	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3569254	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	14-MAR-2025	7.46	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3537515	Community Development - Revenue	Sports Development Selby	Grants	03-MAR-2025	650	CANREHAB LTD	171010 Education > Adult & Further Education Services
3577010	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	99.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3585357	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-MAR-2025	262.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	536.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	296.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3504820	Environmental Services - Revenue	Area 2 Thirsk Service Delivery	Other Hired & Contracted Services	09-JAN-2025	1176	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3540074	Environmental Services - Revenue	Area 2 Thirsk Service Delivery	Other Hired & Contracted Services	13-FEB-2025	250516.1	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3511651	Health & Adult Services - Revenue	HDRC (Health Determinants Research Collaborations)	Other Hired & Contracted Services	03-FEB-2025	11019.41	UNIVERSITY OF YORK	171010 Education > Adult & Further Education Services
3499252	Health & Adult Services - Revenue	HDRC (Health Determinants Research Collaborations)	Other Hired & Contracted Services	24-FEB-2025	76091.7	UNIVERSITY OF HULL	171010 Education > Adult & Further Education Services
3549800	Health & Adult Services - Revenue	HDRC (Health Determinants Research Collaborations)	Other Hired & Contracted Services	24-FEB-2025	93387.97	UNIVERSITY OF HULL	171010 Education > Adult & Further Education Services
3537667	Environmental Services - Revenue	On Street Operations	Responsive Maintenance	10-FEB-2025	3019.5	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3539872	Environmental Services - Revenue	On Street Operations	Responsive Maintenance	13-FEB-2025	2575	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3566631	Housing Revenue Account	Compliance PPM - Water Quality	Legionella	13-MAR-2025	583.91	INTEGRATED WATER SERVICES LTD	371300 Utilities > Water
3532310	Housing Revenue Account	Compliance PPM - Water Quality	Legionella	05-FEB-2025	471.9	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3533008	Housing Revenue Account	Compliance PPM - Water Quality	Legionella	05-FEB-2025	471.9	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3532446	Housing Revenue Account	Compliance PPM - Water Quality	Legionella	05-FEB-2025	471.9	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3533038	Housing Revenue Account	Compliance PPM - Water Quality	Legionella	05-FEB-2025	471.9	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3533041	Housing Revenue Account	Compliance PPM - Water Quality	Legionella	05-FEB-2025	471.9	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3533044	Housing Revenue Account	Compliance PPM - Water Quality	Legionella	05-FEB-2025	471.9	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3532867	Housing Revenue Account	Compliance PPM - Water Quality	Legionella	05-FEB-2025	471.9	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3574098	Environmental Services - Revenue	Parks & Grounds Operations (East)	Clothing and Uniforms	21-MAR-2025	534.6	1ST COVERALL CO LTD	140000 Clothing
3577938	Resources Directorate and Central Services - Revenue	Community Safety (Craven Area)	Survey Professional and Other Fees	25-MAR-2025	36.82	SOLO SECURITY LTD	192212 Facilities & Management Services > Security > Equipment
3509855	Resources Directorate and Central Services - Revenue	Community Safety (Craven Area)	Survey Professional and Other Fees	14-JAN-2025	98.08	GAZEBOSHOP	190000 Facilities & Management Services
3504821	Community Development - Revenue	Knaresborough Leisure Centre	Chemicals	10-JAN-2025	1501	BRENNTAG UK LIMITED	381500 Vehicle Management > Parts

355584	Community Development - Revenue	Harrogate Leisure Centre	Equipment Purchase	26-MAR-2025	455.95	THE TILL ROLL CO. LTD	349999 Stationery > Not Elsewhere Classified
3583388	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	28-MAR-2025	954.88	PEOPLESCOUT LTD	Supplier
3540982	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	06-MAR-2025	777.76	PEOPLESCOUT LTD	Supplier
3540983	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	06-MAR-2025	600.64	PEOPLESCOUT LTD	Supplier
3542958	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	27-FEB-2025	1530.52	PEOPLESCOUT LTD	Supplier
3510104	Environmental Services - Revenue	Parks & Grounds Operations (West)	Clothing and Uniforms	15-JAN-2025	664.2	1ST COVERALL CO LTD	140000 Clothing
3553952	Environmental Services - Revenue	Parks & Grounds Operations (West)	Clothing and Uniforms	28-FEB-2025	895.05	1ST COVERALL CO LTD	140000 Clothing
3577284	Environmental Services - Revenue	Parks & Grounds Operations (West)	Clothing and Uniforms	24-MAR-2025	626.82	1ST COVERALL CO LTD	140000 Clothing
3574103	Environmental Services - Revenue	Parks & Grounds Operations (West)	Clothing and Uniforms	21-MAR-2025	1904.76	1ST COVERALL CO LTD	140000 Clothing
3538358	Environmental Services - Revenue	Parks & Grounds Operations (East)	Non-Structural Maintenance - Contractors	11-FEB-2025	3000	WILF NOBLE CONSTRUCTION & PLANT HIRE LTD	391300 Works - Construction, Repair & Maintenance > Open Spaces
3549648	Resources Directorate and Central Services Revenue	Customer Management	Rent	24-FEB-2025	2272.65	THE TWO DALES COMMUNITY COMPANY KNOWN AS HUDSON HOUSE LTD	192110 Facilities & Management Services > Room Hire
3583347	Resources Directorate and Central Services Revenue	Customer Management	Grants to Other Bodies and individuals	28-MAR-2025	7905	BOROUGHBRIDGE TOWN COUNCIL	000002 Public Sector Body
3577376	Housing Revenue Account	Compliance PPM - Damp & Mould	Other Hired & Contracted Services	25-MAR-2025	3298	BRICK-TIE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3508160	Community Development - Revenue	Head of Head of Sport and Active Wellbeing (Operations)	Clothing and Uniforms	13-JAN-2025	1265.8	1ST COVERALL CO LTD	140000 Clothing
3564301	Environmental Services - Revenue	Parks & Grounds Operations (East)	Grounds Maintenance inc Contractors/Traded	10-MAR-2025	7029.25	JOHNSONS NURSERIES LTD	241100 Horticultural > Seeds & Plants
3500084	Resources Directorate and Central Services Revenue	Legal Services	Other Hired & Contracted Services	06-JAN-2025	577.61	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3550231	Resources Directorate and Central Services Revenue	Legal Services	Other Hired & Contracted Services	25-FEB-2025	866.73	PEOPLESCOUT LTD	Supplier
3550234	Resources Directorate and Central Services Revenue	Legal Services	Other Hired & Contracted Services	25-FEB-2025	431.72	PEOPLESCOUT LTD	Supplier
3565909	Resources Directorate and Central Services Revenue	Legal Services	Other Hired & Contracted Services	12-MAR-2025	465.33	PEOPLESCOUT LTD	Supplier
3522111	Resources Directorate and Central Services Revenue	Legal Services	Legal Costs	28-JAN-2025	800	FORBES SOLICITORS LLP	280000 Legal Services
3526617	Resources Directorate and Central Services Revenue	Legal Services	Legal Costs	31-JAN-2025	1000	FORBES SOLICITORS LLP	280000 Legal Services
3517308	Resources Directorate and Central Services Revenue	Legal Services	Legal Costs	22-JAN-2025	550	FORBES SOLICITORS LLP	280000 Legal Services
3517311	Resources Directorate and Central Services Revenue	Legal Services	Legal Costs	22-JAN-2025	1342.4	FORBES SOLICITORS LLP	280000 Legal Services
3534003	Resources Directorate and Central Services Revenue	Legal Services	Legal Costs	06-FEB-2025	1000	FORBES SOLICITORS LLP	280000 Legal Services
3528977	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	04-FEB-2025	722.84	PEOPLESCOUT LTD	Supplier
3485650	Environmental Services - Revenue	Scarborough Refuse Collection	Admin Professional & Technical Staff Overtime	07-JAN-2025	7350	NORTH YORK MOORS NATIONAL PARK AUTHORITY	290000 Arts & Leisure Services
3568223	Environmental Services - Revenue	Car Parks Operations (Off Street)	Responsive Maintenance	14-MAR-2025	2169	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3493652	Environmental Services - Revenue	Car Parks Operations (Off Street)	Equipment Purchase	09-JAN-2025	1045	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3493006	Environmental Services - Revenue	Selby Refuse Collection	Clothing and Uniforms	16-JAN-2025	509.5	T & J CLEANING EQUIPMENT	139999 Cleaning & Janitorial > Not Elsewhere Classified
3558471	Community Development - Revenue	Selby Leisure Centre	Security Services	05-MAR-2025	691.6	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3485269	Environmental Services - Revenue	Scarborough Refuse Collection	Equipment Purchase	09-JAN-2025	6000	LAMBERT AND DYSON LTD	131000 Cleaning & Janitorial > Cleaning Materials

3489463	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	14-JAN-2025	2152.29	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3489517	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	14-JAN-2025	2293.56	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3489411	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	14-JAN-2025	763.04	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3489339	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	14-JAN-2025	728.26	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3507698	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	04-FEB-2025	564.12	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3583926	Environmental Services - Revenue	Car Parks Operations (Off Street)	Winter Maintenance	28-MAR-2025	814	ICE WATCH LTD	291000 Arts & Leisure Services > Events
3482920	Community Development - Revenue	Pfi Scheme (Housing)	PFI Unitary Charge Payment	02-JAN-2025	47573.7	SOUTH YORKSHIRE HOUSING ASSOCIATION	250005 Housing Management > Housing Association Services
3549827	Community Development - Revenue	Revive - Craven Leisure Cafe	Catering Provisions	28-FEB-2025	418.33	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3549827	Community Development - Revenue	Revive - Craven Leisure Cafe	Catering Provisions	28-FEB-2025	154.32	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3560590	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Bank Charges	06-MAR-2025	18.07	LLOYDS TSB BANK PLC	201900 Financial Services > Refund
3560590	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Bank Charges	06-MAR-2025	30	LLOYDS TSB BANK PLC	201900 Financial Services > Refund
3560590	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Bank Charges	06-MAR-2025	1402.32	LLOYDS TSB BANK PLC	201900 Financial Services > Refund
3560590	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Bank Charges	06-MAR-2025	10	LLOYDS TSB BANK PLC	201900 Financial Services > Refund
3514720	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Fees - Parking Fees	21-JAN-2025	3245.41	TNS PAYMENT PLATFORMS (UK) LIMITED	201510 Financial Services > Credit Services > Agencies
3486823	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Fees - Parking Fees	03-JAN-2025	4996.67	YELLOW LINE PARKING LTD	350000 Street & Traffic Management
3507107	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Fees - Parking Fees	04-FEB-2025	5737.83	YELLOW LINE PARKING LTD	350000 Street & Traffic Management
3560450	Environmental Services - Revenue	On Street Operations	Printing	21-MAR-2025	1860	INTEGRITY PRINT LIMITED	191600 Facilities & Management Services > Printing
3537383	District & Borough Services - Capital	GROWTH DEAL - HIGHWAYS IMPROVEMENTS (AREA A)	Highways Improvements - Other Contractor	10-FEB-2025	1875	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3537378	District & Borough Services - Capital	GROWTH DEAL - HIGHWAYS IMPROVEMENTS (AREA A)	Highways Improvements - Other Contractor	10-FEB-2025	5886	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3537369	Community Development - Revenue	Strategic Leisure Review	Consultants Fees	10-FEB-2025	17425	SLC (THE SPORT , LEISURE AND CULTURE CONSULTANCY)	152100 Consultancy > Strategic Planning
3537371	Community Development - Revenue	Strategic Leisure Review	Consultants Fees	10-FEB-2025	4177.5	SLC (THE SPORT , LEISURE AND CULTURE CONSULTANCY)	152100 Consultancy > Strategic Planning
3537359	District & Borough Services - Revenue	Homelessness Prevention Area B	Rent Bonds	10-FEB-2025	1650	NOVE PROPERTY CLIENT ACCOUNT	250010 Housing Management > Letting / Estate Agents
3543302	Resources Directorate and Central Services Revenue	Customer Deposit Holding Code	Receipts	18-FEB-2025	2000	MARKET PLACE EUROPE	291000 Arts & Leisure Services > Events
3509006	Housing Revenue Account	Compliance PPM - Fire Safety	Other Hired & Contracted Services	13-JAN-2025	747.4	SECURITY & FIRE EXPERTS LTD	192200 Facilities & Management Services > Security
3517160	Housing Revenue Account	Compliance PPM - Fire Safety	Other Hired & Contracted Services	28-JAN-2025	771.4	SECURITY & FIRE EXPERTS LTD	192200 Facilities & Management Services > Security
3581066	Housing Revenue Account	Compliance PPM - Fire Safety	Other Hired & Contracted Services	27-MAR-2025	1532.6	SECURITY & FIRE EXPERTS LTD	192200 Facilities & Management Services > Security
3539973	Community Development - Revenue	Rough Sleepers	Rent Bonds	13-FEB-2025	495	BULMERS LETTING AGENCY	250010 Housing Management > Letting / Estate Agents
3539973	Community Development - Revenue	Rough Sleepers	Rent Bonds	13-FEB-2025	575	BULMERS LETTING AGENCY	250010 Housing Management > Letting / Estate Agents
3564664	Environmental Services - Revenue	On Street Parking Back Office	Technical Contractors	11-MAR-2025	14430	MARSTON GROUP LTD	201600 Financial Services > Debt Collection & Recovery
3564664	Environmental Services - Revenue	On Street Parking Back Office	Technical Contractors	11-MAR-2025	-14430	MARSTON GROUP LTD	201600 Financial Services > Debt Collection & Recovery
3508163	Environmental Services - Revenue	On Street Parking Back Office	Technical Contractors	13-JAN-2025	8408.16	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3508164	Environmental Services - Revenue	On Street Parking Back Office	Technical Contractors	13-JAN-2025	625	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment

3564705	Environmental Services - Revenue	On Street Parking Back Office	Technical Contractors	31-MAR-2025	556.92	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3564711	Environmental Services - Revenue	On Street Parking Back Office	Technical Contractors	31-MAR-2025	625	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3514357	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	20-JAN-2025	19120.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3500520	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JAN-2025	3720	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3567838	Environmental Services - Revenue	Area 2 Thirsk Service Delivery	Other Hired & Contracted Services	14-MAR-2025	11678.44	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3585583	Resources Directorate and Central Services Revenue	Community Safety (Craven Area)	Survey Professional and Other Fees	31-MAR-2025	2000	SKIPTON TOWN COUNCIL	000002 Public Sector Body
3565573	Community Development - Revenue	Site Delivery & Infrastructure Team	Consultants Fees	12-MAR-2025	670	HYAS ASSOCIATES LTD	152100 Consultancy > Strategic Planning
3565573	Community Development - Revenue	Site Delivery & Infrastructure Team	Consultants Fees	12-MAR-2025	3430.33	HYAS ASSOCIATES LTD	152100 Consultancy > Strategic Planning
3517755	Community Development - Revenue	Development Management South	Survey Professional and Other Fees	23-JAN-2025	1750	REDACTED	280000 Legal Services
3543669	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	13-MAR-2025	733.48	PEOPLESCOUT LTD	Supplier
3551547	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	20-MAR-2025	689.2	PEOPLESCOUT LTD	Supplier
3560397	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	05-MAR-2025	556.36	PEOPLESCOUT LTD	Supplier
3580064	Resources Directorate and Central Services Revenue	Legal Services	Other Hired & Contracted Services	26-MAR-2025	622.1	PEOPLESCOUT LTD	Supplier
3580067	Resources Directorate and Central Services Revenue	Legal Services	Other Hired & Contracted Services	26-MAR-2025	719.95	PEOPLESCOUT LTD	Supplier
3580062	Resources Directorate and Central Services Revenue	Legal Services	Other Hired & Contracted Services	26-MAR-2025	630.08	PEOPLESCOUT LTD	Supplier
3510594	Resources Directorate and Central Services Revenue	Legal Services	Other Hired & Contracted Services	15-JAN-2025	580.49	PEOPLESCOUT LTD	Supplier
3529872	Resources Directorate and Central Services Revenue	Legal Services	Other Hired & Contracted Services	05-FEB-2025	433.77	PEOPLESCOUT LTD	Supplier
3517140	Resources Directorate and Central Services Revenue	Legal Services	Legal Costs	22-JAN-2025	1000	FORBES SOLICITORS LLP	280000 Legal Services
3517142	Resources Directorate and Central Services Revenue	Legal Services	Legal Costs	22-JAN-2025	1000	FORBES SOLICITORS LLP	280000 Legal Services
3546227	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	19-FEB-2025	573.31	PEOPLESCOUT LTD	Supplier
3572380	Community Development - Revenue	Revive - Craven Leisure Cafe	Catering Provisions	21-MAR-2025	408.77	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3572331	Community Development - Revenue	Revive - Craven Leisure Cafe	Catering Provisions	21-MAR-2025	253.29	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3572331	Community Development - Revenue	Revive - Craven Leisure Cafe	Catering Provisions	21-MAR-2025	234.41	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3572380	Community Development - Revenue	Revive - Craven Leisure Cafe	Catering Provisions	21-MAR-2025	706.84	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3536929	District & Borough Services - Revenue	Street Cleansing Area H	Other Expenses General	06-MAR-2025	531	LEEDS CITY COUNCIL	000002 Public Sector Body
3493453	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Fees - Parking Fees	07-JAN-2025	556.92	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3529875	Resources Directorate and Central Services Revenue	Legal Services	Legal Costs	05-FEB-2025	1000	FORBES SOLICITORS LLP	280000 Legal Services
3567669	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	14-MAR-2025	782.65	PEOPLESCOUT LTD	Supplier
3585525	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	31-MAR-2025	630.08	PEOPLESCOUT LTD	Supplier
3585526	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	31-MAR-2025	671.03	PEOPLESCOUT LTD	Supplier
3535636	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	27-FEB-2025	1052.2	PEOPLESCOUT LTD	Supplier
3561366	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	13-MAR-2025	1215.75	PEOPLESCOUT LTD	Supplier

3508973	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	06-FEB-2025	418.25	PEOPLESCOUT LTD	Supplier
3527117	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	27-FEB-2025	588.39	PEOPLESCOUT LTD	Supplier
3570217	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	18-MAR-2025	929.54	PEOPLESCOUT LTD	Supplier
3572883	Community Development - Revenue	Biodiversity Net Gain	Other Hired & Contracted Services	19-MAR-2025	62340	VERNA EARTH SOLUTIONS LTD	271420 Information Communication Technology > Services > Online Services
3561287	Community Development - Revenue	Development Management South	Planning Application Fee Income	07-MAR-2025	578	PORTAL PLAN QUEST LTD	191700 Facilities & Management Services > Property Management
3583358	Community Development - Revenue	Development Management South	Planning Application Fee Income	28-MAR-2025	533	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543748	Community Development - Revenue	Development Management South	Planning Application Fee Income	18-FEB-2025	5202	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3540088	Community Development - Revenue	Development Management East	Planning Application Fee Income	13-FEB-2025	578	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3542719	Community Development - Revenue	Development Management East	Planning Application Fee Income	17-FEB-2025	578	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3500100	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Electricity	06-JAN-2025	1808.54	EDF ENERGY	370000 Utilities
3524030	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Electricity	29-JAN-2025	1842.66	EDF ENERGY	370000 Utilities
3524030	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Electricity	29-JAN-2025	3.03	EDF ENERGY	370000 Utilities
3547657	Community Development - Revenue	Economic Development North & East	Other Expenses General	10-MAR-2025	416.67	CATTERICK RACECOURSE CO LTD	192110 Facilities & Management Services > Room Hire
3577342	Community Development - Revenue	Economic Development North & East	Other Expenses General	24-MAR-2025	3003.33	CATTERICK RACECOURSE CO LTD	192110 Facilities & Management Services > Room Hire
3534851	Community Development - Revenue	Economic Development North & East	Other Expenses General	07-FEB-2025	500	PROPORTION MARKETING LTD	151999 Consultancy > Management > Not Elsewhere Classified
3580951	Community Development - Revenue	Economic Development North & East	Other Expenses General	27-MAR-2025	2480	HOWELL MEDIA GROUP LIMITED	271599 Information Communication Technology > Services > Not Elsewhere Classified
3580901	Community Development - Revenue	Regeneration NE Scarborough & Whitby Area Team	Other Expenses General	27-MAR-2025	5000	ANIMATED OBJECTS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3559877	Community Development - Revenue	Regeneration SW Selby	Other Hired & Contracted Services	05-MAR-2025	14000	DIGITAL URBAN LTD	271501 Information Communication Technology > Services
3538325	Community Development - Revenue	Shared Prosperity Fund	Other Hired & Contracted Services	05-MAR-2025	12922.5	YORK COLLEGE	171010 Education > Adult & Further Education Services
3560567	Community Development - Revenue	Shared Prosperity Fund	Other Hired & Contracted Services	06-MAR-2025	34734.38	NYBEP LTD	179999 Education > Not Elsewhere Classified
3522399	Community Development - Revenue	Shared Prosperity Fund	Other Hired & Contracted Services	20-FEB-2025	397598.27	YORK & NORTH YORKSHIRE COMBINED AUTHORITY	000002 Public Sector Body
3522400	Community Development - Revenue	Shared Prosperity Fund	Other Hired & Contracted Services	20-FEB-2025	56325.09	YORK & NORTH YORKSHIRE COMBINED AUTHORITY	000002 Public Sector Body
3555771	Community Development - Revenue	Shared Prosperity Fund	Other Hired & Contracted Services	06-MAR-2025	480	THE WESLEY CENTRE (MALTON)	291000 Arts & Leisure Services > Events
3565466	Community Development - Revenue	Shared Prosperity Fund	Other Hired & Contracted Services	12-MAR-2025	17456.5	YORK COLLEGE	171010 Education > Adult & Further Education Services
3570510	Community Development - Revenue	Shared Prosperity Fund	Other Hired & Contracted Services	27-MAR-2025	762.51	YORKSHIRE EVENT CENTRE LTD	291000 Arts & Leisure Services > Events
3564568	Community Development - Revenue	Shared Prosperity Fund	Consultants Fees	11-MAR-2025	6757.5	RGG ASSOCIATES LTD	261520 Human Resources > Training & Conferences > Training
3514422	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	20-JAN-2025	615.15	I CAN COMPOSE	291300 Arts & Leisure Services > Performing Arts
3514226	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	20-JAN-2025	5000	RICHMOND YORKSHIRE COMMUNITY INTREST COMPANY	291400 Arts & Leisure Services > Sport & Fitness
3514228	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	20-JAN-2025	5124.22	DATA STREAM UK SERVICE LIMITED	271599 Information Communication Technology > Services > Not Elsewhere Classified

3514230	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	20-JAN-2025	7829.78	SPIRIT OF YORKSHIRE LTD	110000 Catering
3514231	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	20-JAN-2025	7407.56	TESTCARD LIMITED	270000 Information Communication Technology
3517330	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	12-FEB-2025	864	CREATIVE THEORY LTD	150000 Consultancy
3522373	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	28-JAN-2025	3137.2	COTI VISION LTD	390000 Works - Construction, Repair & Maintenance
3539128	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	12-FEB-2025	12823.33	RIPON BID LTD	151000 Consultancy > Business
3539129	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	12-FEB-2025	10000	GTP HEALTHCARE LTD (TRADING AS GLOBAL TALENT PARTNERS)	311600 Healthcare > Services
3539105	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	12-FEB-2025	2861.72	P&HS ARCHITECTS LTD	152050 Consultancy > Property
3542912	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	17-FEB-2025	2433.42	THE SILICONE STRAW COMPANY LTD	111100 Catering > Equipment & Utensils
3542910	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	17-FEB-2025	750	TALKING HEADS	311600 Healthcare > Services
3542911	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	17-FEB-2025	724.54	COTI VISION LTD	390000 Works - Construction, Repair & Maintenance
3560422	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	06-MAR-2025	686.24	TOTAL WELLBEING	311600 Healthcare > Services
3560429	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	06-MAR-2025	2348.07	GUYSON INTERNATIONAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3560425	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	06-MAR-2025	3828.62	BRITISH HORSE FEEDS (1'ANSON BROS)	119999 Catering > Not Elsewhere Classified
3572250	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	19-MAR-2025	5000	RYEDALE FESTIVAL	291300 Arts & Leisure Services > Performing Arts
3511675	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	16-JAN-2025	3676.61	COTI VISION LTD	390000 Works - Construction, Repair & Maintenance
3511470	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	16-JAN-2025	2570	ALEX BROWN VIDEO PRODUCTIONS	291300 Arts & Leisure Services > Performing Arts
3528764	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	03-FEB-2025	7801	THE CRAVEN ARTS CHARITABLE TRUST	291100 Arts & Leisure Services > Museums & Art
3528769	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	03-FEB-2025	11010	NORTH YORK MOORS NATIONAL PARK AUTHORITY	290000 Arts & Leisure Services
3533807	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	06-FEB-2025	6000	TADCRAFTERS CIC	291000 Arts & Leisure Services > Events
3538624	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	12-FEB-2025	22500	COMMUNITY FIRST YORKSHIRE LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3554138	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	28-FEB-2025	6000	RENU TPS LIMITED	239999 Highway Equipment & Materials > Not Elsewhere Classified
3554141	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	28-FEB-2025	1897.84	NATURES LABORATORY LTD	319999 Healthcare > Not Elsewhere Classified
3554142	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	28-FEB-2025	5128.63	HMI ELEMENTS LTD	271200 Information Communication Technology > Hardware
3554145	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	28-FEB-2025	3000	COMMUNITY FIRST YORKSHIRE LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3566301	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	13-MAR-2025	1750	BERBER LEATHER LTD	299999 Arts & Leisure Services > Not Elsewhere Classified
3566367	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	13-MAR-2025	710	HORNSEYS	291100 Arts & Leisure Services > Museums & Art
3566371	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	13-MAR-2025	13578.19	YORKSHIRE AGRICULTURAL SOCIETY	189999 Environmental Services > Not Elsewhere Classified
3566364	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	13-MAR-2025	1053.8	THE ROBERT FULLER GALLERY LTD	291100 Arts & Leisure Services > Museums & Art
3580611	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	27-MAR-2025	515	MANCHEGA TAPAS & WINE BAR	119999 Catering > Not Elsewhere Classified
3507048	Community Development - Revenue	Destination Marketing	Marketing	10-JAN-2025	3300	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising

3512323	Community Development - Revenue	Destination Marketing	Other Expenses General	17-JAN-2025	569	DIGITAL PLUS LIMITED	191600 Facilities & Management Services > Printing
3535762	Community Development - Revenue	Christmas Lights	Other Expenses General	24-FEB-2025	6103.05	BLACHERE ILLUMINATION UK LTD	291200 Arts & Leisure Services > Outsourced Service
3536584	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-FEB-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3585337	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	28-MAR-2025	50	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3542746	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	14-FEB-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3508089	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	10-JAN-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	17-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3536597	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-FEB-2025	55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	47.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563832	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	07-MAR-2025	51.2	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3543071	District & Borough Services - Revenue	Environmental Health Services Area A	Professional Fees	17-MAR-2025	27353.72	NORTHUMBRIAN WATER	182030 Environmental Services > Water Assessment & Treatment
3500680	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	03-FEB-2025	3480	EQUITA LIMITED	351200 Street & Traffic Management > Parking > Fines Collection
3500680	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	03-FEB-2025	-3480	EQUITA LIMITED	351200 Street & Traffic Management > Parking > Fines Collection
3500692	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	07-JAN-2025	3855	JACOBS DEBT RECOVERY	201600 Financial Services > Debt Collection & Recovery
3500692	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	07-JAN-2025	-3855	JACOBS DEBT RECOVERY	201600 Financial Services > Debt Collection & Recovery
3564493	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Other Fees and Charges	11-MAR-2025	25	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3579981	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Other Fees and Charges	26-MAR-2025	-2.42	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3502619	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Other Fees and Charges	08-JAN-2025	32	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3511684	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Other Fees and Charges	16-JAN-2025	100	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3522160	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JAN-2025	2599.29	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3500133	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-JAN-2025	3273.18	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services

3549959	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-FEB-2025	3976.5	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3499239	Corporate Miscellaneous - Revenue	NNDR Cost of Collection Area C	Consultants Fees	10-JAN-2025	5792.76	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3499239	Corporate Miscellaneous - Revenue	NNDR Cost of Collection Area C	Consultants Fees	10-JAN-2025	-5792.76	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3548357	Corporate Miscellaneous - Revenue	NNDR Cost of Collection Area C	Consultants Fees	07-MAR-2025	2759.75	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3548357	Corporate Miscellaneous - Revenue	NNDR Cost of Collection Area C	Consultants Fees	07-MAR-2025	-2759.75	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3563976	Corporate Miscellaneous - Revenue	NNDR Cost of Collection Area C	Consultants Fees	27-MAR-2025	4228.24	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3563976	Corporate Miscellaneous - Revenue	NNDR Cost of Collection Area C	Consultants Fees	27-MAR-2025	-4228.24	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3542942	Corporate Miscellaneous - Revenue	NNDR Cost of Collection Area C	Consultants Fees	17-FEB-2025	2895.29	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3542942	Corporate Miscellaneous - Revenue	NNDR Cost of Collection Area C	Consultants Fees	17-FEB-2025	-2895.29	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3542942	Corporate Miscellaneous - Revenue	NNDR Cost of Collection Area C	Consultants Fees	17-FEB-2025	75	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3539370	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Gas	12-FEB-2025	495.38	CORONA ENERGY	371100 Utilities > Gas
3562359	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Gas	07-MAR-2025	1184.35	CORONA ENERGY	371100 Utilities > Gas
3499269	Corporate Miscellaneous - Revenue	Revenues & Benefits Area C	Consultants Fees	10-JAN-2025	9263.64	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3499269	Corporate Miscellaneous - Revenue	Revenues & Benefits Area C	Consultants Fees	10-JAN-2025	-9263.64	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3499269	Corporate Miscellaneous - Revenue	Revenues & Benefits Area C	Consultants Fees	10-JAN-2025	35.33	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3499285	Corporate Miscellaneous - Revenue	Revenues & Benefits Area C	Consultants Fees	10-JAN-2025	8823.05	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3499285	Corporate Miscellaneous - Revenue	Revenues & Benefits Area C	Consultants Fees	10-JAN-2025	-8823.05	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3522292	Corporate Miscellaneous - Revenue	Revenues & Benefits Area C	Consultants Fees	07-FEB-2025	3521.28	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3522292	Corporate Miscellaneous - Revenue	Revenues & Benefits Area C	Consultants Fees	07-FEB-2025	-3521.28	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3542948	Corporate Miscellaneous - Revenue	Revenues & Benefits Area C	Consultants Fees	21-FEB-2025	-8565.82	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3548365	Corporate Miscellaneous - Revenue	Revenues & Benefits Area C	Consultants Fees	07-MAR-2025	5512.56	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3548365	Corporate Miscellaneous - Revenue	Revenues & Benefits Area C	Consultants Fees	07-MAR-2025	-5512.56	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3548365	Corporate Miscellaneous - Revenue	Revenues & Benefits Area C	Consultants Fees	07-MAR-2025	152.94	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3548362	Corporate Miscellaneous - Revenue	Revenues & Benefits Area C	Consultants Fees	07-MAR-2025	6174.98	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3548362	Corporate Miscellaneous - Revenue	Revenues & Benefits Area C	Consultants Fees	07-MAR-2025	-6174.98	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3563979	Corporate Miscellaneous - Revenue	Revenues & Benefits Area C	Consultants Fees	21-MAR-2025	4141.05	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3563979	Corporate Miscellaneous - Revenue	Revenues & Benefits Area C	Consultants Fees	21-MAR-2025	-4141.05	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3563979	Corporate Miscellaneous - Revenue	Revenues & Benefits Area C	Consultants Fees	21-MAR-2025	668.06	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3542948	Corporate Miscellaneous - Revenue	Revenues & Benefits Area C	Consultants Fees	21-FEB-2025	8565.82	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3540978	Housing Revenue Account	Compliance PPM - Water Quality	Other Hired & Contracted Services	14-FEB-2025	672	R A DALTON	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified

3527173	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	31-JAN-2025	1000	REDACTED	281300 Legal Services > Legal Opinion
3522496	Community Development - Revenue	Economic Development North & East	Grants to Other Bodies and individuals	28-JAN-2025	1000	ML JOINERY & RENOVATIONS	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3524847	Community Development - Revenue	Economic Development North & East	Grants to Other Bodies and individuals	30-JAN-2025	1000	THE MENS ROOM	169999 Domestic Goods > Not Elsewhere Classified
3529067	Community Development - Revenue	Economic Development North & East	Grants to Other Bodies and individuals	04-FEB-2025	1250	DATA STREAM UK SERVICE LIMITED	271599 Information Communication Technology > Services > Not Elsewhere Classified
3540118	Community Development - Revenue	Economic Development North & East	Grants to Other Bodies and individuals	13-FEB-2025	2000	WEB BUSTER UK LTD	Sole Trader
3566479	Community Development - Revenue	Economic Development North & East	Grants to Other Bodies and individuals	13-MAR-2025	1000	SHINE TWO (T/A SAKS HAIR & BEAUTY)	299999 Arts & Leisure Services > Not Elsewhere Classified
3566476	Community Development - Revenue	Economic Development North & East	Grants to Other Bodies and individuals	13-MAR-2025	1000	H PATTISON & PARTNERS	180000 Environmental Services
3509071	Community Development - Revenue	Economic Development North & East	Grants to Other Bodies and individuals	13-JAN-2025	1250	DATA STREAM UK SERVICE LIMITED	271599 Information Communication Technology > Services > Not Elsewhere Classified
3549222	Community Development - Revenue	Economic Development North & East	Consultants Fees	21-FEB-2025	2940	BRIGHTCORP LTD T/A THE RETAIL GROUP	150000 Consultancy
3522084	Community Development - Revenue	Economic Development North & East	Consultants Fees	27-JAN-2025	2940	BRIGHTCORP LTD T/A THE RETAIL GROUP	150000 Consultancy
3555442	Community Development - Revenue	Economic Development North & East	Consultants Fees	28-FEB-2025	2940	BRIGHTCORP LTD T/A THE RETAIL GROUP	150000 Consultancy
3573161	Community Development - Revenue	Economic Development North & East	Consultants Fees	19-MAR-2025	2940	BRIGHTCORP LTD T/A THE RETAIL GROUP	150000 Consultancy
3514411	Children & Young People Services - Revenue	Wraparound Expansion Programme	Grants to Other Bodies and individuals	20-JAN-2025	10640	TICK TOCK DACARE LTD	000006 Nursery / Early Years
3524004	Children & Young People Services - Revenue	Wraparound Expansion Programme	Grants to Other Bodies and individuals	29-JAN-2025	26400	THE BISHOP KONSTANT CATHOLIC ACADEMY TRUST RE ST MARY'S CATHOLIC PRIMARY SCHOOL, BRAYTON	000003 Academy
3573703	Children & Young People Services - Revenue	Wraparound Expansion Programme	Grants to Other Bodies and individuals	20-MAR-2025	23600	FUNCLUBS LTD (AT ST PETER'S CE PRIMARY SCHOOL)	000006 Nursery / Early Years
3517448	Children & Young People Services - Revenue	Wraparound Expansion Programme	Grants to Other Bodies and individuals	22-JAN-2025	26880	BUDDIES	000006 Nursery / Early Years
3542815	Children & Young People Services - Revenue	Wraparound Expansion Programme	Grants to Other Bodies and individuals	17-FEB-2025	3800	YORKSHIRE COLLABORATIVE ACADEMY TRUST	000003 Academy
3542973	Children & Young People Services - Revenue	Wraparound Expansion Programme	Grants to Other Bodies and individuals	17-FEB-2025	14060	KANGA SPORTS LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3542954	Children & Young People Services - Revenue	Wraparound Expansion Programme	Grants to Other Bodies and individuals	17-FEB-2025	4180	KANGA SPORTS LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3575242	Children & Young People Services - Revenue	Wraparound Expansion Programme	Grants to Other Bodies and individuals	21-MAR-2025	13200	BOLTON -ON -SWALE WRAPAROUND CARE	000006 Nursery / Early Years
3540977	Community Development - Revenue	Maltkiln DPD	Consultants Fees	06-MAR-2025	448	PROGRAMME OFFICER SOLUTIONS LTD	281400 Legal Services > Specialist Support
3540980	Community Development - Revenue	Maltkiln DPD	Consultants Fees	27-FEB-2025	13070.84	PLANNING INSPECTORATE	000002 Public Sector Body
3543172	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	18-FEB-2025	557.7	1ST COVERALL CO LTD	140000 Clothing
3559906	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	05-MAR-2025	534.7	1ST COVERALL CO LTD	140000 Clothing
3564634	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	11-MAR-2025	1070	1ST COVERALL CO LTD	140000 Clothing
3564637	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	11-MAR-2025	563.05	1ST COVERALL CO LTD	140000 Clothing
3533300	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	05-FEB-2025	741.35	1ST COVERALL CO LTD	140000 Clothing
3535708	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	07-FEB-2025	1364.85	1ST COVERALL CO LTD	140000 Clothing
3535709	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	07-FEB-2025	1186.2	1ST COVERALL CO LTD	140000 Clothing
3535711	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	07-FEB-2025	1050.65	1ST COVERALL CO LTD	140000 Clothing

3535715	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	07-FEB-2025	1118.75	1ST COVERALL CO LTD	140000 Clothing
3535717	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	07-FEB-2025	2313.4	1ST COVERALL CO LTD	140000 Clothing
3535718	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	07-FEB-2025	485.8	1ST COVERALL CO LTD	140000 Clothing
3535722	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	07-FEB-2025	547.75	1ST COVERALL CO LTD	140000 Clothing
3535773	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	07-FEB-2025	603.6	1ST COVERALL CO LTD	140000 Clothing
3546181	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	19-FEB-2025	1964.05	1ST COVERALL CO LTD	140000 Clothing
3549724	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	24-FEB-2025	5723.9	1ST COVERALL CO LTD	140000 Clothing
3549727	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	24-FEB-2025	1869.8	1ST COVERALL CO LTD	140000 Clothing
3549729	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	24-FEB-2025	1445.7	1ST COVERALL CO LTD	140000 Clothing
3561323	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	07-MAR-2025	711.15	1ST COVERALL CO LTD	140000 Clothing
3564566	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	11-MAR-2025	846.65	1ST COVERALL CO LTD	140000 Clothing
3564567	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	11-MAR-2025	1030	1ST COVERALL CO LTD	140000 Clothing
3565493	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	12-MAR-2025	1601.95	1ST COVERALL CO LTD	140000 Clothing
3565496	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	12-MAR-2025	999	1ST COVERALL CO LTD	140000 Clothing
3577801	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	25-MAR-2025	500	5050 DEVELOPMENTS LTD	280000 Legal Services
3555449	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	2300	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3524487	Environmental Services - Revenue	Waste Enforcement	Other Hired & Contracted Services	30-JAN-2025	500	P FARROW & SONS LTD	182000 Environmental Services > Waste Management
3570297	Environmental Services - Revenue	Waste Enforcement	Other Hired & Contracted Services	18-MAR-2025	549.43	WOODHAVEN BOARDING KENNELS AND CATTERY	180099 Environmental Services > Animal Services > Not Elsewhere Classified
3508109	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Minor Improvements/Fixtures & Fittings	10-JAN-2025	184.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Minor Improvements/Fixtures & Fittings	17-JAN-2025	137.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514117	Resources Directorate and Central Services Revenue	Hard FM Corporate CAPEX Maintenance	Planned Maintenance	17-JAN-2025	25000	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3521907	Resources Directorate and Central Services Revenue	Head of Property Service	Survey Professional and Other Fees	24-JAN-2025	15922.8	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Resources Directorate and Central Services Revenue	Head of Property Service	Survey Professional and Other Fees	14-FEB-2025	2980.33	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3577013	Resources Directorate and Central Services Revenue	Head of Property Service	Survey Professional and Other Fees	21-MAR-2025	371.38	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Community Development - Revenue	Caravan Parks	Survey Professional and Other Fees	14-FEB-2025	2853.22	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Community Development - Revenue	Caravan Parks	Survey Professional and Other Fees	14-FEB-2025	2222.08	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3521904	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	24-JAN-2025	16115.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542896	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	17-FEB-2025	7200	REDACTED	280000 Legal Services
3542780	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Survey Professional and Other Fees	14-FEB-2025	108.56	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Survey Professional and Other Fees	14-FEB-2025	1495.16	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	651.36	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3562281	Community Development - Revenue	Mini Golf & Putting	Marketing	07-MAR-2025	477	OFFSTONE PUBLISHING LTD	191010 Facilities & Management Services > Advertising > Promotional & Recruitment
3573685	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	20-MAR-2025	2250	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3546136	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	19-FEB-2025	450	REDACTED	280000 Legal Services

3555875	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	04-MAR-2025	450	REDACTED	280000 Legal Services
3560261	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	06-MAR-2025	850	REDACTED	280000 Legal Services
3569296	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	17-MAR-2025	600	REDACTED	280000 Legal Services
3518708	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	23-JAN-2025	2500	REDACTED	280000 Legal Services
3524465	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	30-JAN-2025	600	REDACTED	280000 Legal Services
3519837	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	24-JAN-2025	1400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3540995	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	14-FEB-2025	1600	REDACTED	280000 Legal Services
3573129	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	19-MAR-2025	1625	REDACTED	280000 Legal Services
3579634	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	26-MAR-2025	1250	REDACTED	280000 Legal Services
3537471	Resources Directorate and Central Services Revenue	Revenues & Benefits Controls	Subscriptions	04-MAR-2025	1860	INSTITUTE OF REVENUES RATING & VALUATION	261500 Human Resources > Training & Conferences
3585354	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Minor Improvments/Fixtures & Fittings	28-MAR-2025	297.59	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3539343	Resources Directorate and Central Services Revenue	Benefits Management	Consultants Fees	12-FEB-2025	2150	AIREY CONSULTANCY SERVICES LTD	150000 Consultancy
3499047	Resources Directorate and Central Services Revenue	Benefits Management	Conference Fees & Expenses	03-JAN-2025	600	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3567118	Community Development - Revenue	Regeneration SW Skipton	Other Hired & Contracted Services	14-MAR-2025	2000	REDACTED	291300 Arts & Leisure Services > Performing Arts
3512240	District & Borough Services - Capital	P4G Town Centre Sherburn (Area H)	Fees - Surveyor, Professional and Other	17-JAN-2025	950	TYR (JOWETT KENNEDY FIDLER LLP)	280000 Legal Services
3512233	District & Borough Services - Capital	P4G Town Centre Sherburn (Area H)	Fees - Surveyor, Professional and Other	17-JAN-2025	950	TYR (JOWETT KENNEDY FIDLER LLP)	280000 Legal Services
3512231	District & Borough Services - Capital	P4G Town Centre Sherburn (Area H)	Fees - Surveyor, Professional and Other	17-JAN-2025	950	TYR (JOWETT KENNEDY FIDLER LLP)	280000 Legal Services
3512235	District & Borough Services - Capital	P4G Town Centre Sherburn (Area H)	Fees - Surveyor, Professional and Other	17-JAN-2025	950	TYR (JOWETT KENNEDY FIDLER LLP)	280000 Legal Services
3511313	Community Development - Revenue	Housing Delivery Manager (Small sites)	Survey Professional and Other Fees	20-JAN-2025	9972	NORFOLK COUNTY COUNCIL	000002 Public Sector Body
3511313	Community Development - Revenue	Housing Delivery Manager (Small sites)	Survey Professional and Other Fees	20-JAN-2025	24	NORFOLK COUNTY COUNCIL	000002 Public Sector Body
3539831	Community Development - Revenue	Housing Delivery Manager (Small sites)	Survey Professional and Other Fees	13-FEB-2025	500	CHARTERS-REID SURVEYORS LTD	152200 Consultancy > Technical & Feasibility
3506459	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	09-JAN-2025	5584.12	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3506464	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	09-JAN-2025	5785.85	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3509484	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	13-JAN-2025	622.8	CERTAS ENERGY UK LTD T/A BAYFORD OIL	371200 Utilities > Heating Oil
3567521	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	13-MAR-2025	7913.5	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3567523	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	13-MAR-2025	5554.12	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3567530	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	13-MAR-2025	16907.04	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3493347	Environmental Services - Revenue	On Street Parking Back Office	Technical Contractors	07-JAN-2025	7651.36	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3527726	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	31-JAN-2025	6520	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3532667	Housing Revenue Account	Compliance PPM - Water Quality	Legionella	05-FEB-2025	471.9	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External

3560433	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	06-MAR-2025	692.93	PEOPLESCOUT LTD	Supplier
3537361	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	06-MAR-2025	796.5	PEOPLESCOUT LTD	Supplier
3512863	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	13-FEB-2025	628.39	PEOPLESCOUT LTD	Supplier
3565556	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	27-MAR-2025	438.88	PEOPLESCOUT LTD	Supplier
3514401	Community Development - Revenue	Building Control-Chargeable	Consultants Fees	07-FEB-2025	900	UNIVERSITY OF NORTHUMBRIA	171010 Education > Adult & Further Education Services
3514401	Community Development - Revenue	Building Control-Non Chargeable	Consultants Fees	07-FEB-2025	300	UNIVERSITY OF NORTHUMBRIA	171010 Education > Adult & Further Education Services
3580720	Community Development - Revenue	Building Control-Chargeable	Consultants Fees	27-MAR-2025	1212	BRITISH STANDARDS INSTITUTION	281500 Legal Services > Licensing / Accreditation
3579740	Community Development - Revenue	Development Management South	Planning Application Fee Income	26-MAR-2025	578	PORTAL PLAN QUEST LTD	191700 Facilities & Management Services > Property Management
3514542	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-JAN-2025	1283.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543023	Community Development - Revenue	Regeneration NE Scarborough & Whitby Area Team	Other Hired & Contracted Services	18-FEB-2025	5520	NORTH SEA CONSERVATION	291120 Arts & Leisure Services > Organised Activities
3514822	Community Development - Revenue	Shared Prosperity Fund	Other Hired & Contracted Services	21-JAN-2025	36310.84	YORK COLLEGE	171010 Education > Adult & Further Education Services
3560287	Community Development - Revenue	Shared Prosperity Fund	Other Hired & Contracted Services	10-MAR-2025	93333	WEST YORKSHIRE LEARNING PROVIDERS LTD	260000 Human Resources
3542868	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	17-FEB-2025	750	RIPON BOWLING CLUB	291400 Arts & Leisure Services > Sport & Fitness
3542869	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	17-FEB-2025	9013.97	THE BIORENEWABLES DEVELOPMENT CENTRE LTD	000002 Public Sector Body
3542871	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	17-FEB-2025	8100	NATALES LIMITED T/A SIMPLY2 PET PRODUCTS	161000 Domestic Goods > Commercial
3542873	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	17-FEB-2025	18250	PICKERING TOWN COMMUNITY INTEREST	201710 Financial Services > Grants > Charitable
3542875	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	17-FEB-2025	8946.2	THE ROBERT FULLER GALLERY LTD	291100 Arts & Leisure Services > Museums & Art
3542907	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	17-FEB-2025	10000	THE TOFOO CO LTD	119999 Catering > Not Elsewhere Classified
3542909	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	17-FEB-2025	9375	QUALITY SHOPS ONLINE LIMITED	119999 Catering > Not Elsewhere Classified
3547144	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	14-MAR-2025	1000	BENTHAM IMAGING	159999 Consultancy > Not Elsewhere Classified
3547172	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	27-FEB-2025	1500	FIRST FRAME PRODUCTIONS LTD	192400 Facilities & Management Services > Marketing
3560458	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	06-MAR-2025	9892.31	UNISON LIMITED	109999 Building Construction Materials > Not Elsewhere Classified
3560456	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	06-MAR-2025	1808.73	PARKOL MARINE ENGINEERING LTD	390000 Works - Construction, Repair & Maintenance
3560457	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	06-MAR-2025	2370.47	GLOW LIGHTING LTD	101900 Building Construction Materials > Lighting
3560460	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	06-MAR-2025	1459.52	INDUSTRIAL TEXTILES & PLASTICS LTD	100000 Building Construction Materials
3577552	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	25-MAR-2025	750	THE RECORD'S TICKING	160000 Domestic Goods
3577560	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	25-MAR-2025	750	SOLE TO SOUL	319999 Healthcare > Not Elsewhere Classified
3577562	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	25-MAR-2025	2146.73	KING COLE LTD	149999 Clothing > Not Elsewhere Classified
3577565	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	25-MAR-2025	7650	WHITTAKER'S DISTILLERY LTD	299999 Arts & Leisure Services > Not Elsewhere Classified
3577568	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	25-MAR-2025	9000	LINDAM LTD T/A MUNCHKIN	169999 Domestic Goods > Not Elsewhere Classified

3577572	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	25-MAR-2025	750	JCP HOSPITALITY LTD	119999 Catering > Not Elsewhere Classified
3577589	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	25-MAR-2025	2668.42	ROOSTER'S BREWERY CO LTD	119999 Catering > Not Elsewhere Classified
3577584	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	25-MAR-2025	750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3580620	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	27-MAR-2025	750	BENTHAM CLUB LTD	299999 Arts & Leisure Services > Not Elsewhere Classified
3580623	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	27-MAR-2025	855	BENTHAM CLUB LTD	299999 Arts & Leisure Services > Not Elsewhere Classified
3580615	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	27-MAR-2025	1562.76	SPIRIT OF YORKSHIRE LTD	110000 Catering
3580598	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	27-MAR-2025	2393.5	DIGITAL ABILITY LTD	200000 Financial Services
3580603	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	27-MAR-2025	8111.54	NEO G LTD	311300 Healthcare > Equipment
3580605	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	27-MAR-2025	21747.11	YORKSHIRE AGRICULTURAL SOCIETY	189999 Environmental Services > Not Elsewhere Classified
3581041	Community Development - Revenue	Shared Prosperity Fund	Grants to Other Bodies and individuals	27-MAR-2025	525	GENESIS HAIR DESIGN (TADCASTER) LTD	299999 Arts & Leisure Services > Not Elsewhere Classified
3533047	Resources Directorate and Central Services - Revenue	Industrial Units, Plot 1, Pickering Park	Other Hired & Contracted Services	05-FEB-2025	1720.65	CARTER TOWLER LTD	152050 Consultancy > Property
3499076	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	03-JAN-2025	5006	WOMBLE BOND DICKINSON (UK) LLP	281200 Legal Services > General Support
3499076	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	03-JAN-2025	-5000	WOMBLE BOND DICKINSON (UK) LLP	281200 Legal Services > General Support
3512700	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	17-JAN-2025	2771.4	WOMBLE BOND DICKINSON (UK) LLP	281200 Legal Services > General Support
3512700	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	17-JAN-2025	-2771.4	WOMBLE BOND DICKINSON (UK) LLP	281200 Legal Services > General Support
3512702	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	17-JAN-2025	2500	WOMBLE BOND DICKINSON (UK) LLP	281200 Legal Services > General Support
3512702	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	17-JAN-2025	-2500	WOMBLE BOND DICKINSON (UK) LLP	281200 Legal Services > General Support
3533886	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	06-FEB-2025	2500	WOMBLE BOND DICKINSON (UK) LLP	281200 Legal Services > General Support
3533886	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	06-FEB-2025	-2500	WOMBLE BOND DICKINSON (UK) LLP	281200 Legal Services > General Support
3565564	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	12-MAR-2025	12547	EQUITA LIMITED	351200 Street & Traffic Management > Parking > Fines Collection
3565564	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	12-MAR-2025	-12547	EQUITA LIMITED	351200 Street & Traffic Management > Parking > Fines Collection
3511302	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Other Fees and Charges	16-JAN-2025	250	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3510579	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Gas	15-JAN-2025	552.2	CORONA ENERGY	371100 Utilities > Gas
3514450	Corporate Miscellaneous - Revenue	Revenues & Benefits Area C	Consultants Fees	24-JAN-2025	6359.77	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3514450	Corporate Miscellaneous - Revenue	Revenues & Benefits Area C	Consultants Fees	24-JAN-2025	-6359.77	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3514451	Corporate Miscellaneous - Revenue	Revenues & Benefits Area C	Consultants Fees	24-JAN-2025	3789.61	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3514451	Corporate Miscellaneous - Revenue	Revenues & Benefits Area C	Consultants Fees	24-JAN-2025	-3789.61	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3514451	Corporate Miscellaneous - Revenue	Revenues & Benefits Area C	Consultants Fees	24-JAN-2025	30	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3523395	Corporate Miscellaneous - Revenue	Revenues & Benefits Area C	Consultants Fees	07-FEB-2025	5021.82	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3523395	Corporate Miscellaneous - Revenue	Revenues & Benefits Area C	Consultants Fees	07-FEB-2025	-5021.82	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery

3523395	Corporate Miscellaneous - Revenue	Revenues & Benefits Area C	Consultants Fees	07-FEB-2025	310	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3549825	District & Borough Services - Capital	LANGCLIFFE QUARRY DEVELOPMENT (AREA A)	Highways Improvements - Other Contractor	24-MAR-2025	4537.5	YDMT CONSULTANTS LIMITED	152200 Consultancy > Technical & Feasibility
3549824	Community Development - Revenue	Regeneration SW Skipton	Other Hired & Contracted Services	28-FEB-2025	2000	LUKE THOMPSON ART	290000 Arts & Leisure Services
3540932	Housing Revenue Account	Compliance PPM - Water Quality	Other Hired & Contracted Services	14-FEB-2025	660	R A DALTON	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3540960	Housing Revenue Account	Compliance PPM - Water Quality	Other Hired & Contracted Services	14-FEB-2025	660	R A DALTON	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3489341	District & Borough Services - Revenue	GIS & Addressing	Public Notices & Campaigns (Inc Advertising)	09-JAN-2025	618.51	PEOPLESCOUT LTD	Supplier
3517099	Community Development - Revenue	Economic Development North & East	Grants to Other Bodies and individuals	22-JAN-2025	1250	SAVE9 LTD	271000 Information Communication Technology > Call Systems
3511647	Children & Young People Services - Revenue	Wraparound Expansion Programme	Grants to Other Bodies and individuals	16-JAN-2025	1520	BUTTERCUP PRE-SCHOOL	179999 Education > Not Elsewhere Classified
3573807	Children & Young People Services - Revenue	Wraparound Expansion Programme	Grants to Other Bodies and individuals	20-MAR-2025	28600	TBWCAT-ST ROBERTS CATHOLIC PRIMARY SCHOOL	000005 School
3517415	Children & Young People Services - Revenue	Wraparound Expansion Programme	Grants to Other Bodies and individuals	22-JAN-2025	28600	SOLBEC LTD T/A WOOSH	321115 Social Community Care Supplies & Services - Children > Community Based Services > Childcare Services
3574776	Children & Young People Services - Revenue	Wraparound Expansion Programme	Grants to Other Bodies and individuals	21-MAR-2025	21700	NPCAT (ST MARY'S, RICHMOND)	000003 Academy
3519002	Children & Young People Services - Revenue	IAG - Information, Advice & Guidance	Books Publications & Audio Visual	13-FEB-2025	552	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3537712	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	11-FEB-2025	3902.81	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3546173	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	19-FEB-2025	629.85	1ST COVERALL CO LTD	140000 Clothing
3505326	Environmental Services - Revenue	Waste Enforcement	Other Hired & Contracted Services	09-JAN-2025	1765.09	WOODHAVEN BOARDING KENNELS AND CATTERY	180099 Environmental Services > Animal Services > Not Elsewhere Classified
3505317	Environmental Services - Revenue	Waste Enforcement	Other Hired & Contracted Services	09-JAN-2025	1591.06	WOODHAVEN BOARDING KENNELS AND CATTERY	180099 Environmental Services > Animal Services > Not Elsewhere Classified
3507102	Environmental Services - Revenue	Waste Enforcement	Other Hired & Contracted Services	10-JAN-2025	640	P FARROW & SONS LTD	182000 Environmental Services > Waste Management
3553837	Environmental Services - Revenue	Waste Enforcement	Other Hired & Contracted Services	27-MAR-2025	824	INTELLIGENT ENVIRONMENTAL SERVICES LIMITED	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste
3553831	Community Development - Revenue	Regeneration SW Skipton	Other Hired & Contracted Services	28-FEB-2025	500	BENTHAM IMAGING	159999 Consultancy > Not Elsewhere Classified
3553834	Community Development - Revenue	Regeneration SW Skipton	Other Hired & Contracted Services	03-MAR-2025	5092.75	CUBBY CONSTRUCTION LTD	390000 Works - Construction, Repair & Maintenance
3518668	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	23-JAN-2025	650	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3518670	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	23-JAN-2025	1550	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3573186	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	19-MAR-2025	748.2	DWF LAW LLP - CLIENT ACCOUNT	280000 Legal Services
3514158	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	20-JAN-2025	3500	REDACTED	280000 Legal Services
3511623	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	16-JAN-2025	1550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3555549	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	03-MAR-2025	1475	REDACTED	280000 Legal Services
3490932	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	20-JAN-2025	1250	REDACTED	280000 Legal Services
3535683	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	07-FEB-2025	1362.5	REDACTED	280000 Legal Services
3538644	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	12-FEB-2025	1250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3546211	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	19-FEB-2025	1050	REDACTED	280000 Legal Services

3541069	Resources Directorate and Central Services - Revenue	Benefits Management	Consultants Fees	14-FEB-2025	1200	HBINFO LTD	150000 Consultancy
3559659	Community Development - Revenue	Regeneration SW Skipton	Other Hired & Contracted Services	14-MAR-2025	1000	REDACTED	290000 Arts & Leisure Services
3565880	Environmental Services - Revenue	Waste Enforcement	Equipment Purchase	12-MAR-2025	1920	YORKSHIRE STEEL & FABRICATION	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3512237	District & Borough Services - Capital	P4G Town Centre Sherburn (Area H)	Fees - Surveyor, Professional and Other	17-JAN-2025	950	TYR (JOWETT KENNEDY FIDLER LLP)	280000 Legal Services
3512239	District & Borough Services - Capital	P4G Town Centre Sherburn (Area H)	Fees - Surveyor, Professional and Other	17-JAN-2025	1250	TYR (JOWETT KENNEDY FIDLER LLP)	280000 Legal Services
3520027	Community Development - Revenue	Housing Delivery Manager (Small sites)	Survey Professional and Other Fees	29-JAN-2025	1950	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3520031	Community Development - Revenue	Housing Delivery Manager (Small sites)	Survey Professional and Other Fees	24-JAN-2025	2709	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3520032	Community Development - Revenue	Housing Delivery Manager (Small sites)	Survey Professional and Other Fees	24-JAN-2025	2800	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3520033	Community Development - Revenue	Housing Delivery Manager (Small sites)	Survey Professional and Other Fees	24-JAN-2025	7571.5	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3506465	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	09-JAN-2025	14925.19	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3506466	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	09-JAN-2025	16660.5	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3506467	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	09-JAN-2025	697.9	FUELMATE LTD	381100 Vehicle Management > Fuel
3543552	Community Development - Revenue	Cliff Lifts	Planned Maintenance	10-MAR-2025	456	PFC ENGINEERING LTD	100000 Building Construction Materials
3567532	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	13-MAR-2025	8094.22	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3567533	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	13-MAR-2025	20504.44	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3567535	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	13-MAR-2025	5200.9	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3567536	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	13-MAR-2025	3491.84	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3567537	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	13-MAR-2025	14927.89	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3567538	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	13-MAR-2025	8335.36	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3567539	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	13-MAR-2025	7884.8	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3500173	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	03-JAN-2025	5134.86	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3500174	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	03-JAN-2025	14151.68	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3500175	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	03-JAN-2025	5529.11	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3500176	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	03-JAN-2025	27780	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3500177	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	03-JAN-2025	10925.32	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3526860	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	30-JAN-2025	8050.68	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3540785	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	13-FEB-2025	5835.09	FUELMATE LTD	381100 Vehicle Management > Fuel
3547851	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	20-FEB-2025	11402.58	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3583078	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	27-MAR-2025	7269.18	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3583087	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	27-MAR-2025	13249.2	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management

3480364	Community Development - Revenue	Economic Development South & West	Other Expenses General	06-JAN-2025	900	CURIOUS EDGE LIMITED	159999 Consultancy > Not Elsewhere Classified
3492296	Community Development - Revenue	Development Management South	Other Expenses General	13-JAN-2025	894.38	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3563562	Community Development - Revenue	Selby Local Plan (legacy)	Legal Costs	10-MAR-2025	1400	REDACTED	280000 Legal Services
3578831	Resources Directorate and Central Services Revenue	Corporate Legal Expenses	Professional Fees	26-MAR-2025	600	REDACTED	280000 Legal Services
3526861	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	30-JAN-2025	8733.08	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3526862	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	30-JAN-2025	20412.87	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3526864	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	30-JAN-2025	19377.52	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3526865	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	30-JAN-2025	5827.48	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3526866	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	30-JAN-2025	16899	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3540735	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	13-FEB-2025	11637.51	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3540736	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	13-FEB-2025	8148.7	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3540737	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	13-FEB-2025	8730.75	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3540738	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	13-FEB-2025	13969.2	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3547852	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	20-FEB-2025	7983.06	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3547853	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	20-FEB-2025	12090.36	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3547854	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	20-FEB-2025	20522.82	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3547855	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	20-FEB-2025	7919.58	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3547856	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	20-FEB-2025	40407.76	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3547857	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	20-FEB-2025	12450.77	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3583085	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	27-MAR-2025	4770.82	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3583086	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	27-MAR-2025	16560.4	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3583088	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	27-MAR-2025	14353.3	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3583090	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	27-MAR-2025	8175	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3583091	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	27-MAR-2025	18572.51	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3583093	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	27-MAR-2025	19620	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3583077	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	27-MAR-2025	16992	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3509500	Environmental Services - Revenue	Fleet Transport East	Tyres	13-JAN-2025	696.5	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3509503	Environmental Services - Revenue	Fleet Transport East	Tyres	13-JAN-2025	604	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3509504	Environmental Services - Revenue	Fleet Transport East	Tyres	13-JAN-2025	722.5	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified

3526914	Environmental Services - Revenue	Fleet Transport East	Tyres	30-JAN-2025	1128.5	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3526919	Environmental Services - Revenue	Fleet Transport East	Tyres	30-JAN-2025	5117.22	DIRECT TYRE MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3562037	Environmental Services - Revenue	Fleet Transport East	Tyres	06-MAR-2025	560	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3562038	Environmental Services - Revenue	Fleet Transport East	Tyres	06-MAR-2025	610	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3562063	Environmental Services - Revenue	Fleet Transport East	Tyres	06-MAR-2025	5826.67	DIRECT TYRE MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3562083	Environmental Services - Revenue	Fleet Transport East	Tyres	06-MAR-2025	612.5	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3562040	Environmental Services - Revenue	Fleet Transport East	Tyres	06-MAR-2025	758.26	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3567514	Environmental Services - Revenue	Fleet Transport East	Tyres	13-MAR-2025	612.5	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3567515	Environmental Services - Revenue	Fleet Transport East	Tyres	13-MAR-2025	507.56	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3574650	Environmental Services - Revenue	Fleet Transport East	Tyres	20-MAR-2025	2037.07	DIRECT TYRE MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3509495	Environmental Services - Revenue	Fleet Transport East	Tyres	13-JAN-2025	638.5	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3509496	Environmental Services - Revenue	Fleet Transport East	Tyres	13-JAN-2025	1380.5	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3538989	Environmental Services - Revenue	Fleet Transport East	Tyres	11-FEB-2025	718	T ELSEY LTD	381400 Vehicle Management > Maintenance
3540793	Environmental Services - Revenue	Fleet Transport East	Tyres	13-FEB-2025	612.5	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3540796	Environmental Services - Revenue	Fleet Transport East	Tyres	13-FEB-2025	1228.5	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3540797	Environmental Services - Revenue	Fleet Transport East	Tyres	13-FEB-2025	1248.5	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3540798	Environmental Services - Revenue	Fleet Transport East	Tyres	13-FEB-2025	914.2	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3583175	Environmental Services - Revenue	Fleet Transport East	Tyres	27-MAR-2025	1624.65	DIRECT TYRE MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3574662	Environmental Services - Revenue	Fleet Transport East	Consumables	20-MAR-2025	720.5	LICENCE CHECK LTD	361000 Passenger Transport > Fleet Management
3569906	Environmental Services - Revenue	Fleet Transport East	Consumables	17-MAR-2025	723.25	LICENCE CHECK LTD	361000 Passenger Transport > Fleet Management
3509480	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts	13-JAN-2025	432.06	AUTOSMART	381800 Vehicle Management > Tools & Equipment
3522208	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts	27-JAN-2025	7686.03	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3540731	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts	13-FEB-2025	6448.59	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3528546	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	31-JAN-2025	300	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3536584	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-FEB-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3549259	Community Development - Revenue	Development Management South	Legal Costs	21-FEB-2025	19500	HORNBEAM PARK DEVELOPMENTS LTD	280000 Legal Services
3514133	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	345	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3508109	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	10-JAN-2025	127.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555466	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	28-FEB-2025	78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3585354	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	28-MAR-2025	399.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	230.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	137.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3574128	Corporate Miscellaneous - Revenue	Housing Benefit Administration NYC	External Audit Fees	26-MAR-2025	20000	GRANT THORNTON UK LLP	201100 Financial Services > Audit
3565955	Community Development - Revenue	Development Management East	Fees - Development Services	12-MAR-2025	6864	PORTAL PLAN QUEST LTD	191700 Facilities & Management Services > Property Management
3581083	Resources Directorate and Central Services Capital	Digital Inclusion - Localities	Grants To Outside Bodies	27-MAR-2025	2754	COMMUNITY FIRST YORKSHIRE LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3569764	Housing Revenue Account	Compliance PPM - LOLER / PUWER	Other Hired & Contracted Services	18-MAR-2025	1615	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3506432	District & Borough Services - Revenue	Building Control-Chargeable	Vehicle Hire	09-JAN-2025	496.55	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3521903	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025	65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3521905	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3521905	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	24-JAN-2025	32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3536581	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	07-FEB-2025	792.75	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3569265	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	14-MAR-2025	48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3508202	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	13-JAN-2025	763	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3508128	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	13-JAN-2025	763	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3533307	Environmental Services - Revenue	Coroners Service	Other Expenses General	05-FEB-2025	1.24	CHIEF FINANCIAL SERVICES	200000 Financial Services
3514967	Environmental Services - Revenue	Maple Park Crematorium	Electricity	21-JAN-2025	6012.06	EDF ENERGY	370000 Utilities
3555930	Environmental Services - Revenue	Registration Service	IT Licences	24-MAR-2025	2942.34	ZIPPORAH LTD	271510 Information Communication Technology > Services > Application Service Provision
3529406	Environmental Services - Revenue	Registration Service	Other Expenses General	05-FEB-2025	51.71	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3529406	Environmental Services - Revenue	Registration Service	Other Expenses General	05-FEB-2025	236.45	NORTH YORKSHIRE COUNTY LIBRARY	171060 Education > Library Services
3533307	Environmental Services - Revenue	Registration Service	Other Expenses General	05-FEB-2025	7.89	CHIEF FINANCIAL SERVICES	200000 Financial Services
3533307	Environmental Services - Revenue	Registration Service	Other Expenses General	05-FEB-2025	21.93	CHIEF FINANCIAL SERVICES	200000 Financial Services
3539411	Resources Directorate and Central Services Revenue	Energy & Utilities	Water & Sewerage Charges	12-FEB-2025	2285.54	EVERFLOW LTD	371300 Utilities > Water
3504582	District & Borough Services - Revenue	Nidderdale AONB	Other Expenses General	08-JAN-2025	10400	THE NATIONAL TRUST	391311 Works - Construction, Repair & Maintenance > Open Spaces > Repair & Maintenance
3575220	District & Borough Services - Revenue	Nidderdale AONB	Other Expenses General	21-MAR-2025	10126.62	YORKSHIRE WILDLIFE TRUST	189999 Environmental Services > Not Elsewhere Classified

3542882	Community Development - Revenue	Development Management West	Mobile Telephones	17-FEB-2025	185.5	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3522465	Environmental Services - Revenue	Skipton Crematorium	Planned Maintenance	31-JAN-2025	692.25	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3514180	Environmental Services - Revenue	Skipton Crematorium	Planned Maintenance	20-JAN-2025	920	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3539250	Environmental Services - Revenue	Skipton Crematorium	Planned Maintenance	11-MAR-2025	12323.83	FACULTATIEVE TECHNOLOGIES	121100 Cemetery & Crematorium > Equipment
3527107	Environmental Services - Revenue	Skipton Crematorium	Maintenance & Testing Office Equipment	27-FEB-2025	495	J&J MAINTENANCE SERVICES	221100 Health & Safety > Maintenance
3537354	Environmental Services - Revenue	Skipton Crematorium	Other Fees and Charges	12-FEB-2025	1054.5	REDACTED	120000 Cemetery & Crematorium
3537355	Environmental Services - Revenue	Skipton Crematorium	Other Fees and Charges	10-FEB-2025	985.7	ILKLEY & WHARFEDALE MEDICAL PRACTICE	151514 Healthcare > Public Health > Specialist Services
3570260	Environmental Services - Revenue	Skipton Crematorium	Other Fees and Charges	21-MAR-2025	1036	REDACTED	120000 Cemetery & Crematorium
3577323	Environmental Services - Revenue	Skipton Crematorium	Other Fees and Charges	25-MAR-2025	911.8	ILKLEY & WHARFEDALE MEDICAL PRACTICE	151514 Healthcare > Public Health > Specialist Services
3537360	Environmental Services - Revenue	Skipton Crematorium	Cost of Goods Sold	06-MAR-2025	2503	VIVEDIA LTD / OBITUS	129999 Cemetery & Crematorium > Not Elsewhere Classified
3553846	Environmental Services - Revenue	Skipton Crematorium	Cost of Goods Sold	27-MAR-2025	927.78	TELESHORE UK LTD	129999 Cemetery & Crematorium > Not Elsewhere Classified
3514803	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Grounds Maintenance inc Contractors/Traded	21-JAN-2025	550	STEWARTS OF STARBECK	240000 Horticultural
3519016	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Grounds Maintenance inc Contractors/Traded	24-JAN-2025	993.25	PINNACLE CONSERVATION LIMITED	390000 Works - Construction, Repair & Maintenance
3522070	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Grounds Maintenance inc Contractors/Traded	27-JAN-2025	1200	PREMIER TREE SERVICES LTD	241210 Horticultural > Tree Trimming
3576148	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Property Maintenance	24-MAR-2025	1290.6	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3524903	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	30-JAN-2025	1053	THE CASTLE TAVERN	299999 Arts & Leisure Services > Not Elsewhere Classified
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	317.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	268.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3514141	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	82.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	527.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-MAR-2025	32.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3508109	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	10-JAN-2025	346.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	180.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	639.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	574.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	365.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	263.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3524480	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Burial Charges	03-FEB-2025	1800	BLADES BUILDERS & SEXTON CONTRACTORS	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3547568	Environmental Services - Revenue	Woodlands Crematorium	Minor Improvments/Fixtures & Fittings	19-MAR-2025	725	ZAGOTA CREATIONS LTD	121100 Cemetery & Crematorium > Equipment
3555899	Environmental Services - Revenue	Woodlands Crematorium	Non-IT related licences	27-MAR-2025	1025	SCRIBES PLUS LTD	120000 Cemetery & Crematorium

3537545	Environmental Services - Revenue	Woodlands Crematorium	Other Fees and Charges	06-MAR-2025	1613.14	FACULTATIEVE TECHNOLOGIES	121100 Cemetery & Crematorium > Equipment
3535678	Environmental Services - Revenue	Woodlands Crematorium	Other Expenses General	06-MAR-2025	723.5	ASHDOWN SUPPLIES	121100 Cemetery & Crematorium > Equipment
3535680	Environmental Services - Revenue	Woodlands Crematorium	Other Expenses General	06-MAR-2025	2199.49	ASHDOWN SUPPLIES	121100 Cemetery & Crematorium > Equipment
3504998	Environmental Services - Revenue	Coroners Service	Other Direct Transport Costs	09-JAN-2025	606.28	FALSGRAVE FUNERAL SERVICE LTD	120000 Cemetery & Crematorium
3511636	Environmental Services - Revenue	Coroners Service	Other Direct Transport Costs	16-JAN-2025	576	B BERNARD & SONS LTD	120000 Cemetery & Crematorium
3511638	Environmental Services - Revenue	Coroners Service	Other Direct Transport Costs	16-JAN-2025	1572.3	B BERNARD & SONS LTD	120000 Cemetery & Crematorium
3560486	Environmental Services - Revenue	Coroners Service	Other Direct Transport Costs	06-MAR-2025	1921.7	B BERNARD & SONS LTD	120000 Cemetery & Crematorium
3560488	Environmental Services - Revenue	Coroners Service	Other Direct Transport Costs	06-MAR-2025	966	B BERNARD & SONS LTD	120000 Cemetery & Crematorium
3565512	Environmental Services - Revenue	Coroners Service	Other Direct Transport Costs	12-MAR-2025	1084.99	FALSGRAVE FUNERAL SERVICE LTD	120000 Cemetery & Crematorium
3504538	Environmental Services - Revenue	Coroners Service	Post Mortems	08-JAN-2025	677.6	BRATTEN PATHOLOGY LTD	151514 Healthcare > Public Health > Specialist Services
3504541	Environmental Services - Revenue	Coroners Service	Post Mortems	08-JAN-2025	1422.4	BRATTEN PATHOLOGY LTD	151514 Healthcare > Public Health > Specialist Services
3504552	Environmental Services - Revenue	Coroners Service	Post Mortems	08-JAN-2025	150	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3504560	Environmental Services - Revenue	Coroners Service	Post Mortems	08-JAN-2025	4980	REDACTED	151513 Healthcare > Public Health > GP Surgery Services
3514939	Environmental Services - Revenue	Coroners Service	Post Mortems	21-JAN-2025	580.8	REDACTED	151514 Healthcare > Public Health > Specialist Services
3523976	Environmental Services - Revenue	Coroners Service	Post Mortems	29-JAN-2025	774.4	REDACTED	151514 Healthcare > Public Health > Specialist Services
3543019	Environmental Services - Revenue	Coroners Service	Post Mortems	18-FEB-2025	1350	REDACTED	151513 Healthcare > Public Health > GP Surgery Services
3528994	Environmental Services - Revenue	Coroners Service	Post Mortems	04-FEB-2025	812.8	BRATTEN PATHOLOGY LTD	151514 Healthcare > Public Health > Specialist Services
3542922	Environmental Services - Revenue	Coroners Service	Post Mortems	17-FEB-2025	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3567294	Environmental Services - Revenue	Coroners Service	Post Mortems	14-MAR-2025	900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3567297	Environmental Services - Revenue	Coroners Service	Post Mortems	14-MAR-2025	750	REDACTED	151513 Healthcare > Public Health > GP Surgery Services
3504560	Environmental Services - Revenue	Coroners Service	Forensic Tests	08-JAN-2025	325	REDACTED	151513 Healthcare > Public Health > GP Surgery Services
3504552	Environmental Services - Revenue	Coroners Service	Forensic Tests	08-JAN-2025	3330	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516907	Environmental Services - Revenue	Coroners Service	Forensic Tests	22-JAN-2025	27273.2	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3523984	Environmental Services - Revenue	Coroners Service	Forensic Tests	29-JAN-2025	2720	REDACTED	151513 Healthcare > Public Health > GP Surgery Services
3561243	Environmental Services - Revenue	Coroners Service	Forensic Tests	07-MAR-2025	505.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3542922	Environmental Services - Revenue	Coroners Service	Forensic Tests	17-FEB-2025	1460	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3567294	Environmental Services - Revenue	Coroners Service	Forensic Tests	14-MAR-2025	1285	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3567297	Environmental Services - Revenue	Coroners Service	Forensic Tests	14-MAR-2025	555	REDACTED	151513 Healthcare > Public Health > GP Surgery Services
3542947	Environmental Services - Revenue	Coroners Service	Other Coroners Expenditure	17-FEB-2025	1000	REDACTED	151999 Consultancy > Management > Not Elsewhere Classified
3510847	Environmental Services - Revenue	Waste Enforcement	Subscriptions	15-JAN-2025	4495	KEEP BRITAIN TIDY	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3510847	Environmental Services - Revenue	Waste Enforcement	Other Expenses General	15-JAN-2025	332.5	KEEP BRITAIN TIDY	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3499024	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Other Hired & Contracted Services	03-JAN-2025	8990	COAST TUITION LTD	170000 Education
3514141	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	85.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3514909	Community Development - Capital	Swimming Pool Support Fund - Selby Leisure Centre	Other Grants	21-JAN-2025	196542	SETTLE AREA SWIMMING POOL CIO	291400 Arts & Leisure Services > Sport & Fitness
3575161	Community Development - Capital	Swimming Pool Support Fund - Selby Leisure Centre	Other Grants	21-MAR-2025	18919	TADCASTER COMMUNITY SWIMMING POOL TRUST	291400 Arts & Leisure Services > Sport & Fitness
3497409	Community Development - Revenue	Homelessness Admin	Temporary Accomodation	02-JAN-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3553591	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-FEB-2025	1500	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3569825	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-MAR-2025	2250	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3569476	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	25-MAR-2025	605	NPOWER COMMERCIAL GAS LIMITED	370000 Utilities
3500488	Environmental Services - Revenue	Vehicles Central	Fuel Oil	07-JAN-2025	569.5	LYNX FUELS	371200 Utilities > Heating Oil
3549758	Resources Directorate and Central Services Revenue	Community Safety (Harrogate Area)	Equipment Purchase	24-FEB-2025	733.6	PLATINUM PRINT LTD	191600 Facilities & Management Services > Printing
3517323	Resources Directorate and Central Services Revenue	Community Safety (Harrogate Area)	Equipment Purchase	22-JAN-2025	2185.34	WYBONE LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3517325	Resources Directorate and Central Services Revenue	Community Safety (Harrogate Area)	Equipment Purchase	22-JAN-2025	4300.24	WYBONE LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3517317	Resources Directorate and Central Services Revenue	Community Safety (Harrogate Area)	Equipment Purchase	22-JAN-2025	2185.34	WYBONE LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3577010	Resources Directorate and Central Services Capital	PUBLIC CONVENIENCES - VARIOUS	Building Works on Property	21-MAR-2025	30098.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3504581	District & Borough Services - Revenue	Nidderdale AONB	Consultants Fees	28-JAN-2025	1600.35	WOODHALL PLANNING AND CONSERVATION LTD	390000 Works - Construction, Repair & Maintenance
3504583	District & Borough Services - Revenue	Nidderdale AONB	Other Expenses General	08-JAN-2025	22451.43	ANDREW OSGUTHORPE BUILDERS LTD	119999 Catering > Not Elsewhere Classified
3577544	District & Borough Services - Revenue	Nidderdale AONB	Other Expenses General	25-MAR-2025	24778.57	ANDREW OSGUTHORPE BUILDERS LTD	119999 Catering > Not Elsewhere Classified
3505122	Children & Young People Services - Revenue	C&F Apprentice Social Workers - Scarborough	Basic Needs	09-JAN-2025	18.67	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3523371	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	29-JAN-2025	310	A S ROOFING CONTRACTORS	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3523371	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	29-JAN-2025	120	A S ROOFING CONTRACTORS	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3563828	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Legionella	07-MAR-2025	2.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3521907	Health & Adult Services - Capital	Care & Support Hub Provision	Fees - Surveyor, Professional and Other	24-JAN-2025	173.28	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Health & Adult Services - Capital	Care & Support Hub Provision	Fees - Surveyor, Professional and Other	14-FEB-2025	306.9	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3542780	Health & Adult Services - Capital	Care & Support Hub Provision	Fees - Surveyor, Professional and Other	14-FEB-2025	1242.59	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3577013	Health & Adult Services - Capital	Care & Support Hub Provision	Fees - Surveyor, Professional and Other	21-MAR-2025	1567.29	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3577013	Health & Adult Services - Capital	Care & Support Hub Provision	Fees - Surveyor, Professional and Other	21-MAR-2025	1567.3	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3577013	Health & Adult Services - Capital	Care & Support Hub Provision	Fees - Surveyor, Professional and Other	21-MAR-2025	1567.29	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3547764	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-FEB-2025	1501	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3567430	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-MAR-2025	1185	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3505230	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Fees - Surveyor, Professional and Other	09-JAN-2025	140000	BROMPTON HALL SCHOOL	000003 Academy
3510124	Housing Revenue Account	HRA Supervision and Management	Purchase of Furniture inc Delivery	15-JAN-2025	540	COMMUNITY FURNITURE STORE (SELBY)	211100 Furniture & Soft Furnishings > Domestic Furniture
3510124	Housing Revenue Account	HRA Supervision and Management	Purchase of Furniture inc Delivery	15-JAN-2025	1216.67	COMMUNITY FURNITURE STORE (SELBY)	211100 Furniture & Soft Furnishings > Domestic Furniture

3510625	District & Borough Services - Capital	SCARBOROUGH HARBOUR INFRASTRUCTURE (AREA G)	Fees - Surveyor, Professional and Other	15-JAN-2025	23500	A2 MARITIME LTD	391500 Works - Construction, Repair & Maintenance > Consultancy
3527074	Environmental Services - Revenue	Woodlands Crematorium	Training	31-JAN-2025	5350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3514142	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-JAN-2025	102.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3542777	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-FEB-2025	290.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555466	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	893.58	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3563842	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-MAR-2025	561.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	824.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3521904	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	24-JAN-2025	162.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528563	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	31-JAN-2025	1060.26	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	828.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3549531	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-FEB-2025	678.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3555469	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-FEB-2025	154.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3505643	Environmental Services - Revenue	Waste Enforcement	Kennelling Charges	10-JAN-2025	1963	CLIFF TOP RESCUE BOARDING KENNELS	180010 Environmental Services > Animal Services
3538901	Environmental Services - Revenue	Waste Enforcement	Kennelling Charges	12-FEB-2025	2503	CLIFF TOP RESCUE BOARDING KENNELS	180010 Environmental Services > Animal Services
3566068	Environmental Services - Revenue	Waste Enforcement	Kennelling Charges	12-MAR-2025	2728	CLIFF TOP RESCUE BOARDING KENNELS	180010 Environmental Services > Animal Services
3559775	Community Development - Revenue	Scarborough Towns Fund Programme Costs	Other Hired & Contracted Services	05-MAR-2025	1178	SCARBOROUGH CRICKET CLUB	291400 Arts & Leisure Services > Sport & Fitness
3514893	Resources Directorate and Central Services Revenue	Workplace	Other Occupation Costs	21-JAN-2025	2480.05	AZUL SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3512753	Environmental Services - Revenue	Skipton Crematorium	IT Hardware	12-FEB-2025	3551.38	CLEAR SKIES SOFTWARE	271440 Information Communication Technology > Software
3536600	Resources Directorate and Central Services Revenue	Head of Property Service	Minor Improvments/Fixtures & Fittings	07-FEB-2025	4484	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3533957	Resources Directorate and Central Services Capital	Community Grants - Localities	Grants To Outside Bodies	06-FEB-2025	33961	BRAYTON COMMUNITY CENTRE	291120 Arts & Leisure Services > Organised Activities
3533954	Resources Directorate and Central Services Capital	Community Grants - Localities	Grants To Outside Bodies	06-FEB-2025	45000	APPLETON LE STREET PARISH HALL	201700 Financial Services > Grants
3533965	Resources Directorate and Central Services Capital	Community Grants - Localities	Grants To Outside Bodies	06-FEB-2025	27200	STUDLEY ROYAL PCA EVENT	291400 Arts & Leisure Services > Sport & Fitness
3533963	Resources Directorate and Central Services Capital	Community Grants - Localities	Grants To Outside Bodies	06-FEB-2025	20000	DANBY WISKE VILLAGE HALL	192110 Facilities & Management Services > Room Hire
3514415	Environmental Services - Revenue	Woodlands Crematorium	Equipment Purchase	13-FEB-2025	2461	TELESHORE UK LTD	129999 Cemetery & Crematorium > Not Elsewhere Classified
3517128	Environmental Services - Revenue	Woodlands Crematorium	Equipment Purchase	13-FEB-2025	1797.41	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3517130	Environmental Services - Revenue	Woodlands Crematorium	Equipment Purchase	17-FEB-2025	2347.46	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3572222	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Direct Payments	19-MAR-2025	516.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3517354	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	NRSWA S50 Licenses and Insp Fees	22-JAN-2025	761.04	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3512867	Environmental Services - Revenue	Northallerton and Richmond Streetscene	Bin Liners & Wheelie Bins	17-JAN-2025	3387.5	SSI SCHAEFER PLASTICS UK LTD	182011 Environmental Services > Waste Management > Consumables
3518611	Resources Directorate and Central Services Revenue	Localities Service	Grants to Other Bodies and individuals	23-JAN-2025	800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3551662	Community Development - Revenue	Open Air Theatre	Other Expenses General	18-MAR-2025	660	KEEP DIGITAL LTD	191000 Facilities & Management Services > Advertising
3551662	Community Development - Revenue	Open Air Theatre	Other Expenses General	18-MAR-2025	55	KEEP DIGITAL LTD	191000 Facilities & Management Services > Advertising
3574077	Community Development - Revenue	Open Air Theatre	Other Expenses General	21-MAR-2025	1000	YORKSHIRE FOOD GUIDE LTD	191010 Facilities & Management Services > Advertising > Promotional & Recruitment
3574095	Community Development - Revenue	Open Air Theatre	Other Expenses General	21-MAR-2025	750	THIS IS THE COAST LTD	192400 Facilities & Management Services > Marketing
3574095	Community Development - Revenue	Open Air Theatre	Other Expenses General	21-MAR-2025	220	THIS IS THE COAST LTD	192400 Facilities & Management Services > Marketing
3574095	Community Development - Revenue	Open Air Theatre	Other Expenses General	21-MAR-2025	175	THIS IS THE COAST LTD	192400 Facilities & Management Services > Marketing
3519965	District & Borough Services - Revenue	Wainstones Court - Stokesley WS	Professional Fees	24-JAN-2025	800	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3528564	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	31-JAN-2025	193.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	31-JAN-2025	158.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3528564	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	31-JAN-2025	135.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3563832	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	07-MAR-2025	105.85	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3569254	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	14-MAR-2025	23.09	MACDONALD MARTIN LTD	190000 Facilities & Management Services
3542777	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	14-FEB-2025	14980.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3577010	Resources Directorate and Central Services Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	21-MAR-2025	10985.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3522078	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	27-JAN-2025	660	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3541020	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	14-FEB-2025	880	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3517714	District & Borough Services - Revenue	Scarborough Harbour Coble Landing	Subscriptions	23-JAN-2025	860	BRITISH PORTS ASSOCIATION	000002 Public Sector Body
3518985	Children & Young People Services - Revenue	Strategic Planning Team	IT Software	24-JAN-2025	1000	CONCERTO	271510 Information Communication Technology > Services > Application Service Provision
3523476	Environmental Services - Revenue	Registration Service	Equipment Purchase	20-FEB-2025	481.64	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3528717	Environmental Services - Revenue	Registration Service	Equipment Purchase	03-FEB-2025	1070.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3536600	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-FEB-2025	326.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3542780	Resources Directorate and Central Services Capital	Claro Road Depot - Welfare Facilities	Fees - Surveyor, Professional and Other	14-FEB-2025	3269.3	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3577013	Resources Directorate and Central Services Capital	Claro Road Depot - Welfare Facilities	Fees - Surveyor, Professional and Other	21-MAR-2025	4242	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3577013	Resources Directorate and Central Services Capital	Claro Road Depot - Welfare Facilities	Fees - Surveyor, Professional and Other	21-MAR-2025	2401	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3577013	Resources Directorate and Central Services Capital	Claro Road Depot - Welfare Facilities	Fees - Surveyor, Professional and Other	21-MAR-2025	2233	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3527979	Resources Directorate and Central Services Revenue	Community Safety (Scarborough Area)	Equipment Purchase	26-FEB-2025	6103.75	VIZSEC (UK) LTD / VISUAL SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3528691	Resources Directorate and Central Services Revenue	CCTV (Harrogate)	Responsive Maintenance	03-FEB-2025	0	VIZSEC (UK) LTD / VISUAL SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3528691	Resources Directorate and Central Services Revenue	CCTV (Harrogate)	Responsive Maintenance	03-FEB-2025	0	VIZSEC (UK) LTD / VISUAL SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3528691	Resources Directorate and Central Services Revenue	CCTV (Harrogate)	Responsive Maintenance	03-FEB-2025	575	VIZSEC (UK) LTD / VISUAL SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3528691	Resources Directorate and Central Services Revenue	CCTV (Harrogate)	Responsive Maintenance	03-FEB-2025	3750	VIZSEC (UK) LTD / VISUAL SECURITY SYSTEMS	192200 Facilities & Management Services > Security

3528691	Resources Directorate and Central Services - Revenue	CCTV (Harrogate)	Responsive Maintenance	03-FEB-2025	575	VIZSEC (UK) LTD / VISUAL SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3565511	Community Development - Revenue	Craven Leisure Centre	Quality Certifications	12-MAR-2025	1156.8	CARBON ARCHITECTURE	181400 Environmental Services > Monitoring
3541034	Community Development - Revenue	Bedale Leisure Centre	Clothing and Uniforms	14-FEB-2025	714.4	1ST COVERALL CO LTD	140000 Clothing
3541036	Community Development - Revenue	Bedale Leisure Centre	Clothing and Uniforms	14-FEB-2025	758.45	1ST COVERALL CO LTD	140000 Clothing
3541038	Community Development - Revenue	Bedale Leisure Centre	Clothing and Uniforms	14-FEB-2025	900.75	1ST COVERALL CO LTD	140000 Clothing
3524480	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Burial Charges	03-FEB-2025	1200	BLADES BUILDERS & SEXTON CONTRACTORS	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3577366	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-MAR-2025	1155	REDACTED	361450 Passenger Transport > Taxi Services
3542864	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	17-FEB-2025	4353.61	SMITH & PRENTICE LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3533235	Community Development - Revenue	Travellers Sites	Water & Sewerage Charges	25-FEB-2025	3124.15	YORKSHIRE WATER	371300 Utilities > Water
3542882	Community Development - Revenue	Economic Development North & East	Mobile Telephones	17-FEB-2025	29.5	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3537666	Environmental Services - Revenue	Civil Parking Enforcement	General Provisions	25-FEB-2025	4250	AUDAX GLOBAL SOLUTIONS LTD	192200 Facilities & Management Services > Security
3533923	Community Development - Revenue	Head of Planning Policy & Place	Venue/Room Hire	06-FEB-2025	1073.75	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3570223	Community Development - Revenue	Healthy You	Partnership & SLA Income	18-MAR-2025	520	APT TRAINING & CONSULTANCY LTD	159999 Consultancy > Not Elsewhere Classified
3565626	Children & Young People Services - Revenue	Child Permanence - East	Provision of External Care	12-MAR-2025	840.69	RYEDALE YMCA	321000 Social Community Care Supplies & Services - Adult
3539395	Environmental Services - Revenue	Client Fleet	Legal Costs	12-FEB-2025	450	THOMPSONS SOLICITORS	281300 Legal Services > Legal Opinion
3532310	District & Borough Services - Revenue	Nidderdale AONB	Legionella	05-FEB-2025	36.3	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3532310	District & Borough Services - Revenue	Operational Properties Area H	Legionella	05-FEB-2025	36.3	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3533008	District & Borough Services - Revenue	Operational Properties Area H	Legionella	05-FEB-2025	36.3	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3533041	District & Borough Services - Revenue	Operational Properties Area H	Legionella	05-FEB-2025	36.3	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3533044	District & Borough Services - Revenue	Operational Properties Area H	Legionella	05-FEB-2025	36.3	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3532867	District & Borough Services - Revenue	Operational Properties Area H	Legionella	05-FEB-2025	36.3	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3532667	District & Borough Services - Revenue	Operational Properties Area H	Legionella	05-FEB-2025	36.3	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3532667	District & Borough Services - Revenue	Operational Properties Area H	Legionella	05-FEB-2025	36.3	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3533008	District & Borough Services - Revenue	Operational Properties Area H	Legionella	05-FEB-2025	36.3	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3532446	District & Borough Services - Revenue	Operational Properties Area H	Legionella	05-FEB-2025	36.3	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3533038	District & Borough Services - Revenue	Operational Properties Area H	Legionella	05-FEB-2025	36.3	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3533041	District & Borough Services - Revenue	Operational Properties Area H	Legionella	05-FEB-2025	36.3	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3533044	District & Borough Services - Revenue	Operational Properties Area H	Legionella	05-FEB-2025	36.3	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3532867	District & Borough Services - Revenue	Operational Properties Area H	Legionella	05-FEB-2025	36.3	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3532667	District & Borough Services - Revenue	Operational Properties Area H	Legionella	05-FEB-2025	36.3	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3532446	District & Borough Services - Revenue	Operational Properties Area H	Legionella	05-FEB-2025	36.3	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External

3533038	District & Borough Services - Revenue	Operational Properties Area H	Legionella	05-FEB-2025	36.3	WCS GROUP	131320 Cleaning & Janitorial > Cleaning Service > External
3538325	Environmental Services - Capital	Rural England Prosperity Fund	Other Capital Provisions	05-MAR-2025	6060	YORK COLLEGE	171010 Education > Adult & Further Education Services
3569275	Resources Directorate and Central Services Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-MAR-2025	209.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3533353	District & Borough Services - Capital	WHITBY TOWNS FUND - PANNETT PARK ART GALLERY FEASIBILITY (AREA G)	Grants To Outside Bodies	05-FEB-2025	29290.04	WHITBY TOWN COUNCIL	000002 Public Sector Body
3560538	Environmental Services - Revenue	Woodlands Crematorium	Sale of Goods	31-MAR-2025	2055	VIVEDIA LTD / OBITUS	129999 Cemetery & Crematorium > Not Elsewhere Classified
3533361	Environmental Services - Revenue	Woodlands Crematorium	Sale of Goods	27-FEB-2025	2844	VIVEDIA LTD / OBITUS	129999 Cemetery & Crematorium > Not Elsewhere Classified
3533366	Community Development - Revenue	Whitby Pavillion	Clothing and Uniforms	05-FEB-2025	622.1	YORBRAND LIMITED	149999 Clothing > Not Elsewhere Classified
3539775	Community Development - Revenue	Land Charges	Survey Professional and Other Fees	13-FEB-2025	527.2	YORKSHIRE DALES NATIONAL PARK AUTHORITY	290000 Arts & Leisure Services
3535652	Health & Adult Services - Revenue	Autism	Specialist Equipment	07-FEB-2025	14769.06	PREMIER SOLUTIONS (NOTTINGHAM) LTD	171111 Education > Audio Visual
3569249	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	14-MAR-2025	1997	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3577014	Resources Directorate and Central Services Revenue	Corporate - Compliance	Asbestos Testing & Removal	21-MAR-2025	225	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3546375	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	20-FEB-2025	474	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3551527	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	27-FEB-2025	10511	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3548359	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	21-FEB-2025	455	ALBEMARLE HOTEL	261000 Human Resources > Accommodation
3548377	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	21-FEB-2025	3230	THE SELBOURNE HOTEL LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3559803	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	05-MAR-2025	325	ALBEMARLE HOTEL	261000 Human Resources > Accommodation
3559838	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	05-MAR-2025	1955	THE SELBOURNE HOTEL LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3563858	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	10-MAR-2025	650	PROUDS PLACE LTD	321060 Social Community Care Supplies & Services - Adult > Temporary Accommodation - Unsupported
3546479	Resources Directorate and Central Services Revenue	Community Safety (Harrogate Area)	Survey Professional and Other Fees	20-FEB-2025	5418	HUTCHINSONS FABRICATIONS LTD	101200 Building Construction Materials > Fencing
3547673	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-FEB-2025	670.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3543189	District & Borough Services - Capital	SHDF 2.2. Grant	Fees - Surveyor, Professional and Other	18-FEB-2025	1440	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3543194	District & Borough Services - Capital	SHDF 2.2. Grant	Fees - Surveyor, Professional and Other	18-FEB-2025	2542	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3543202	District & Borough Services - Capital	SHDF 2.2. Grant	Fees - Surveyor, Professional and Other	18-FEB-2025	741	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3575214	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	21-MAR-2025	52479.37	OPEN COUNTRY	321920 Social Community Care Supplies & Services - Adult > Respite > Short break
3543747	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	18-FEB-2025	11706.5	OPEN COUNTRY	321920 Social Community Care Supplies & Services - Adult > Respite > Short break
3559954	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	05-MAR-2025	19033	OPEN COUNTRY	321920 Social Community Care Supplies & Services - Adult > Respite > Short break
3550921	District & Borough Services - Revenue	Nidderdale AONB	Marketing	26-FEB-2025	6644	THE NIDDERDALE PLUS PARTNERSHIP	201710 Financial Services > Grants > Charitable
3551275	Community Development - Revenue	Outdoor Attractions	Equipment Purchase	26-FEB-2025	4470.6	SWC TRADE FRAMES LIMITED	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3567260	Community Development - Revenue	New NY Local Plan	IT Software	14-MAR-2025	8211.42	NETREADY T/A HERO SOLUTIONS	152100 Consultancy > Strategic Planning

3569275	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Minor Improvements/Fixtures & Fittings	14-MAR-2025	1609.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3569278	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	14-MAR-2025	478.77	CATHEDRAL LEASING LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3577016	Resources Directorate and Central Services - Revenue	Workplace	Waste Collection	21-MAR-2025	478.77	CATHEDRAL LEASING LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3566409	Children & Young People Services - Revenue	IAG - Information, Advice & Guidance	Venue/Room Hire	13-MAR-2025	60	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3573110	Health & Adult Services - Revenue	Obesity - Children	Equipment Purchase	19-MAR-2025	1229.79	FARESHARE YORKSHIRE LTD	151515 Healthcare > Public Health > Not Elsewhere Classified
3551561	Community Development - Revenue	Old Railway Court Accommodation	Temporary Accomodation	27-FEB-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3565790	District & Borough Services - Revenue	Estates Management Investment Property Area C	Other Fees and Charges	12-MAR-2025	1609.5	FREETHS LLP	281400 Legal Services > Specialist Support
3549829	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Cost of Goods Sold	24-MAR-2025	489	GRANART LIMITED	129999 Cemetery & Crematorium > Not Elsewhere Classified
3569672	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Supported Accommodation	17-MAR-2025	1907.64	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3550844	Resources Directorate and Central Services - Revenue	Property Rationalisation	IT Repair Installation Maintenance and Training	26-FEB-2025	1654	INTERNET VIDEOCOMMUNICATIONS LIMITED	271420 Information Communication Technology > Services > Online Services
3555785	District & Borough Services - Capital	Condition Surveys (Area F)	Building Works on Property	04-MAR-2025	955.41	TRIOS FACILITIES MANAGEMENT LTD	190000 Facilities & Management Services
3564620	District & Borough Services - Capital	PROPERTY ASSET MANAGEMENT WORKS (AREA G)	Building Works on Infrastructure	11-MAR-2025	11500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3569253	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	14-MAR-2025	320	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3569253	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	14-MAR-2025	220	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3567165	Environmental Services - Revenue	Waste Enforcement	Agency Staff	14-MAR-2025	1707.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3568593	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	14-MAR-2025	1737.28	LIME TREE FARM EARTH & SKY	180000 Environmental Services
3567818	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	14-MAR-2025	660	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3567829	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	14-MAR-2025	840	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3576995	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Legionella	21-MAR-2025	40	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3569270	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	14-MAR-2025	326.84	THE KEYHOLDING CO	192200 Facilities & Management Services > Security
3570256	Environmental Services - Revenue	Waste Enforcement	Planned Maintenance	18-MAR-2025	3228.75	CTH FABRICATION	391200 Works - Construction, Repair & Maintenance > Engineering
3573012	Environmental Services - Capital	ATF2 - Victoria Avenue, Harrogate	Highways Inspections and Surveys - Other Contractor	19-MAR-2025	2085	S CAMPBELL ELECTRICAL	101100 Building Construction Materials > Electrical
3573140	Community Development - Revenue	Prevention	Rent In Advance	19-MAR-2025	1000	CPH PROPERTY SERVICES	250010 Housing Management > Letting / Estate Agents
3576150	Community Development - Revenue	Prevention	Rent In Advance	24-MAR-2025	475	REDACTED	250000 Housing Management
3577887	Community Development - Revenue	Prevention	Rent In Advance	25-MAR-2025	650	REDACTED	250010 Housing Management > Letting / Estate Agents
3585331	Resources Directorate and Central Services - Capital	Northallerton Vehicle Maintenance Workshop, Finkills Way	Building Works on Property	28-MAR-2025	6998	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3576149	Community Development - Revenue	Regeneration North & East Delivery	Event Charges - Other	24-MAR-2025	2249.94	JMS DRAIN SOLUTIONS	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3577022	District & Borough Services - Revenue	Depot Area G	Planned Maintenance	24-MAR-2025	4753.48	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3581096	Community Development - Revenue	Prevention	Rent In Advance	27-MAR-2025	712	REDACTED	250010 Housing Management > Letting / Estate Agents
3577324	District & Borough Services - Revenue	Estates Management Area A	Other Expenses General	25-MAR-2025	695	LAND LAW LLP	280000 Legal Services
3580234	Children & Young People Services - Revenue	Schools PFI	Rent	26-MAR-2025	1041.9	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction

3585332	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	5 Year Fixed Installation Testing	28-MAR-2025	1421.97	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3580193	Community Development - Revenue	Richmond Leisure and Wellness Centre	Planned Maintenance	26-MAR-2025	476	DMK LEISURE LIMITED	291200 Arts & Leisure Services > Outsourced Service
3583338	District & Borough Services - Capital	Waste / Recycling Equipment (Area B)	Fees - Surveyor, Professional and Other	28-MAR-2025	6800	THE CDS GROUP	129999 Cemetery & Crematorium > Not Elsewhere Classified
3577938	Resources Directorate and Central Services - Revenue	Community Safety (Craven Area)	Survey Professional and Other Fees	25-MAR-2025	514.24	SOLOON SECURITY LTD	192212 Facilities & Management Services > Security > Equipment
3577938	Resources Directorate and Central Services - Revenue	Community Safety (Craven Area)	Survey Professional and Other Fees	25-MAR-2025	8.94	SOLOON SECURITY LTD	192212 Facilities & Management Services > Security > Equipment
3577953	Community Development - Revenue	Prevention	Rent	25-MAR-2025	966.5	PARK MILLS PROPERTIES LTD	259999 Housing Management > Not Elsewhere Classified
3585375	Community Development - Revenue	Regeneration NE Thirsk & Malton Area Team	Grants to Other Bodies and individuals	31-MAR-2025	5000	SEVERFIELD PLC	391600 Works - Construction, Repair & Maintenance > Manufacturing Services
3519585	Environmental Services - Revenue	Fleet Transport East	Tyres	23-JAN-2025	5576.8	DIRECT TYRE MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3526875	Environmental Services - Revenue	Fleet Transport East	Tyres	30-JAN-2025	3800	T ELSEY LTD	381400 Vehicle Management > Maintenance
3526877	Environmental Services - Revenue	Fleet Transport East	Tyres	30-JAN-2025	718	T ELSEY LTD	381400 Vehicle Management > Maintenance
3577917	Children & Young People Services - Capital	Northallerton New School	Grants To Outside Bodies	25-MAR-2025	37300.48	DALES ACADEMIES TRUST	000003 Academy
3560670	Community Development - Revenue	Development Management South	Legal Costs	06-MAR-2025	2487.3	WOMBLE BOND DICKINSON (UK) LLP	281200 Legal Services > General Support
3549529	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	21-FEB-2025	78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	21-FEB-2025	66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549529	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Minor Improvements/Fixtures & Fittings	21-FEB-2025	66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3549636	Children & Young People Services - Revenue	Early Help - Scarborough	Stationery	24-FEB-2025	449	PROBRAND LTD	271501 Information Communication Technology > Services
3549638	Children & Young People Services - Revenue	Early Help - Scarborough	Stationery	24-FEB-2025	2037.35	PROBRAND LTD	271501 Information Communication Technology > Services
3546539	Health & Adult Services - Revenue	Smoking Cessation	General Materials	20-FEB-2025	29975.25	INTERMEDICAL (UK) LTD	311300 Healthcare > Equipment
3546539	Health & Adult Services - Revenue	Smoking Cessation	General Materials	20-FEB-2025	19.99	INTERMEDICAL (UK) LTD	311300 Healthcare > Equipment
3567347	Community Development - Revenue	Development Management East	Fees - Development Services	14-MAR-2025	578	PORTAL PLAN QUEST LTD	191700 Facilities & Management Services > Property Management
3491661	Community Development - Revenue	Prevention	Miscellaneous Small Projects	15-JAN-2025	1195	PAULS CARPETS GOOLE LTD	101300 Building Construction Materials > Floor Coverings
3555928	Environmental Services - Revenue	Registration Service	IT Licences	24-MAR-2025	4000	ZIPPORAH LTD	271510 Information Communication Technology > Services > Application Service Provision
3555898	Environmental Services - Capital	Area 7 Selby AIP	Highways Improvements - Other Contractor	04-MAR-2025	920	MATRIX TRAFFIC & TRANSPORT DATA LTD	152200 Consultancy > Technical & Feasibility
3579938	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	26-MAR-2025	8718.01	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3579938	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	26-MAR-2025	237.35	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3579926	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	26-MAR-2025	110205.93	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3579926	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	26-MAR-2025	867.88	TOTAL ENERGIES GAS & POWER LTD	370000 Utilities
3539407	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-FEB-2025	598.85	EVERFLOW LTD	371300 Utilities > Water
3539408	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-FEB-2025	717.87	EVERFLOW LTD	371300 Utilities > Water
3553839	Environmental Services - Revenue	Skipton Crematorium	Planned Maintenance	04-MAR-2025	624	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3580619	Environmental Services - Revenue	Skipton Crematorium	Planned Maintenance	31-MAR-2025	702	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings

3514157	Environmental Services - Revenue	Skipton Crematorium	Other Hired & Contracted Services	12-FEB-2025	903.99	F G MARSHALL LTD	291200 Arts & Leisure Services > Outsourced Service
3514256	Community Development - Revenue	Rough Sleepers	Temporary Accomodation	20-JAN-2025	567	THE CASTLE TAVERN	299999 Arts & Leisure Services > Not Elsewhere Classified
3579988	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Burial Charges	28-MAR-2025	1350	BLADES BUILDERS & SEXTON CONTRACTORS	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3561407	Environmental Services - Revenue	Coroners Service	Use of mortuaries	07-MAR-2025	9714.92	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3564281	Environmental Services - Revenue	Coroners Service	Other Direct Transport Costs	11-MAR-2025	890	B BERNARD & SONS LTD	120000 Cemetery & Crematorium
3564279	Environmental Services - Revenue	Coroners Service	Other Direct Transport Costs	11-MAR-2025	730.8	B BERNARD & SONS LTD	120000 Cemetery & Crematorium
3577049	Environmental Services - Revenue	Coroners Service	Other Direct Transport Costs	24-MAR-2025	1141.44	BARTHAM FUNERAL SERVICE	121000 Cemetery & Crematorium > Burial & Cremation
3535665	Environmental Services - Revenue	Coroners Service	Other Direct Transport Costs	07-FEB-2025	781.85	FALSGRAVE FUNERAL SERVICE LTD	120000 Cemetery & Crematorium
3535663	Environmental Services - Revenue	Coroners Service	Post Mortems	07-FEB-2025	677.6	REDACTED	151514 Healthcare > Public Health > Specialist Services
3516118	Environmental Services - Revenue	Coroners Service	Post Mortems	22-JAN-2025	4356	REDACTED	151510 Healthcare > Public Health
3517664	Environmental Services - Revenue	Coroners Service	Post Mortems	23-JAN-2025	1605	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3523967	Environmental Services - Revenue	Coroners Service	Post Mortems	29-JAN-2025	580.8	REDACTED	151514 Healthcare > Public Health > Specialist Services
3538075	Environmental Services - Revenue	Coroners Service	Post Mortems	11-FEB-2025	290.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3538075	Environmental Services - Revenue	Coroners Service	Forensic Tests	11-FEB-2025	333	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3540172	Environmental Services - Revenue	Coroners Service	Forensic Tests	13-FEB-2025	1917	HARROGATE AND DISTRICT NHS FOUNDATION TRUST	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3567179	Environmental Services - Revenue	Coroners Service	Forensic Tests	14-MAR-2025	1700.02	LANCASHIRE TEACHING HOSPITALS	121300 Cemetery & Crematorium > Body Transport Service
3560495	Environmental Services - Revenue	Coroners Service	Forensic Tests	06-MAR-2025	505.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3561315	Environmental Services - Revenue	Coroners Service	Other Coroners Expenditure	07-MAR-2025	991.36	LEEDS TEACHING HOSPITALS NHS TRUST	151510 Healthcare > Public Health
3508122	Community Development - Capital	Swimming Pool Support Fund - Selby Leisure Centre	Other Grants	13-JAN-2025	42081.19	TADCASTER COMMUNITY SWIMMING POOL TRUST	291400 Arts & Leisure Services > Sport & Fitness
3500606	Environmental Services - Revenue	Public Conveniences	Other Expenses General	03-FEB-2025	16000	SETTLE TOWN COUNCIL	000002 Public Sector Body
3500430	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Stationery	06-JAN-2025	450	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3555568	Resources Directorate and Central Services Revenue	Community Safety (Harrogate Area)	Equipment Purchase	03-MAR-2025	4113.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3574520	District & Borough Services - Revenue	Nidderdale AONB	Other Expenses General	21-MAR-2025	1360	ANDREW OSGUTHORPE BUILDERS LTD	119999 Catering > Not Elsewhere Classified
3509062	District & Borough Services - Revenue	Public Conveniences Area G	Water & Sewerage Charges	13-JAN-2025	854.2	SMARTA WATER	371300 Utilities > Water
3514768	Environmental Services - Revenue	Registration Service	Maintenance & Testing Office Equipment	21-JAN-2025	855.14	REFRESHMENT SYSTEMS LTD	111400 Catering > Vending Machines & Dispensers
3517117	Community Development - Revenue	Revive - Craven Leisure Cafe	Planned Maintenance	22-JAN-2025	832.96	PRO-ACTIVE MAINTENANCE LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3512164	Resources Directorate and Central Services Capital	Community Grants - Localities	Grants To Outside Bodies	17-JAN-2025	10000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3512165	Resources Directorate and Central Services Capital	Community Grants - Localities	Grants To Outside Bodies	17-JAN-2025	15400	BURTON IN LONSDALE VILLAGE HALL	192110 Facilities & Management Services > Room Hire
3512166	Resources Directorate and Central Services Capital	Community Grants - Localities	Grants To Outside Bodies	17-JAN-2025	27049	CARLTON HUSTHWAITE VILLAGE HALL COMMITTEE	192110 Facilities & Management Services > Room Hire
3512167	Resources Directorate and Central Services Capital	Community Grants - Localities	Grants To Outside Bodies	17-JAN-2025	20082.64	MARKET HOUSE HAWES TRUSTEES	201700 Financial Services > Grants
3512168	Resources Directorate and Central Services Capital	Community Grants - Localities	Grants To Outside Bodies	17-JAN-2025	19980	KETTLEWELL VILLAGE HALL	281100 Legal Services > Election Services
3512169	Resources Directorate and Central Services Capital	Community Grants - Localities	Grants To Outside Bodies	17-JAN-2025	33252	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children

3512170	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	17-JAN-2025	49950	THE PAROCHIAL CHURCH COUNCIL OF EASBY, SKEEBY BROMPTON-ON-SWALE AND BOLTON-ON-SWALE	000002 Public Sector Body
3512171	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	17-JAN-2025	30000	BURNISTON & CLOUGHTON VILLAGE HALL AND PLAYING FIELDS	201700 Financial Services > Grants
3512172	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	17-JAN-2025	19600	GREAT OUSEBURN VILLAGE HALL	192110 Facilities & Management Services > Room Hire
3512173	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	17-JAN-2025	22000	WHITBY HIDDEN IMPAIRMENTS SUPPORT AND HELP	291120 Arts & Leisure Services > Organised Activities
3512174	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	17-JAN-2025	30169	DANBY VILLAGE HALL	000002 Public Sector Body
3512175	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	17-JAN-2025	25000	NEWHOLM VILLAGE INSTITUTE	291120 Arts & Leisure Services > Organised Activities
3512176	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	17-JAN-2025	23998.76	RICHMONDSHIRE BUILDING PRESERVATION TRUST LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3512177	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	17-JAN-2025	49950	SNAPE INSTITUTE	201700 Financial Services > Grants
3512178	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	17-JAN-2025	49950	SESSAY VILLAGE HALL	101200 Building Construction Materials > Fencing
3512182	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	17-JAN-2025	17880	TADCASTER & RURAL CIC	201700 Financial Services > Grants
3511588	Environmental Services - Revenue	Major Schemes	Training	16-JAN-2025	1500	CENEX CONSULTANCY SERVICES LIMITED	150000 Consultancy
3511324	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Direct Payments	16-JAN-2025	638.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3516767	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Direct Payments	22-JAN-2025	516.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3545934	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Direct Payments	19-FEB-2025	516.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3515245	Children & Young People Services - Revenue	Mental Health Multiagency Transformation Project	Disclosure and Barring Service Checks	22-JAN-2025	8000	COMMUNITY FIRST YORKSHIRE LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3515248	NYES - Revenue	Cleaning Area North - Traded	Other Hired & Contracted Services	22-JAN-2025	5856	JOHNSONS FLOORING	131320 Cleaning & Janitorial > Cleaning Service > External
3522241	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-JAN-2025	581.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3548462	Community Development - Capital	Former Argos Site and Market Place Regeneration, Newborough	Fees - Surveyor, Professional and Other	21-FEB-2025	20000	BUCCLEUCH PROPERTY (SCARBOROUGH) LIMITED	391500 Works - Construction, Repair & Maintenance > Consultancy
3543322	Environmental Services - Revenue	Registration Service	Equipment Purchase	18-FEB-2025	1296	MEACO MEASUREMENT & CONTROL LTD	101700 Building Construction Materials > Heating & Air Conditioning
3540904	Community Development - Revenue	Economic Development South & West	Other Hired & Contracted Services	17-FEB-2025	2400	CALDERDALE COLLEGE	171010 Education > Adult & Further Education Services
3526971	Children & Young People Services - Revenue	Special Transport	Travel Allowances	30-JAN-2025	644.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3529077	Resources Directorate and Central Services - Revenue	Support & Workplace	IT Internet & Network	04-FEB-2025	1800	NYNET LTD	271699 Information Communication Technology > Telecommunications
3529079	Resources Directorate and Central Services - Revenue	Support & Workplace	IT Internet & Network	04-FEB-2025	1941.9	NYNET LTD	271699 Information Communication Technology > Telecommunications
3528848	Community Development - Revenue	Bedale Leisure Centre	Clothing and Uniforms	04-FEB-2025	668.32	1ST COVERALL CO LTD	140000 Clothing
3528850	Community Development - Revenue	Bedale Leisure Centre	Clothing and Uniforms	04-FEB-2025	955.18	1ST COVERALL CO LTD	140000 Clothing
3546475	Community Development - Revenue	Bedale Leisure Centre	Clothing and Uniforms	20-FEB-2025	910.95	1ST COVERALL CO LTD	140000 Clothing
3541030	Community Development - Revenue	Bedale Leisure Centre	Clothing and Uniforms	14-FEB-2025	732.3	1ST COVERALL CO LTD	140000 Clothing
3523320	NYES - Revenue	Cleaning Area North - Traded	Clothing and Uniforms	29-JAN-2025	625	1ST COVERALL CO LTD	140000 Clothing
3523359	Environmental Services - Capital	Area 1 Cat 3a A6055 Scorton Crossroads R&R	Highways Maintenance - Other Contractor	29-JAN-2025	4854.18	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3539028	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	12-FEB-2025	7018.26	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens

3539378	Environmental Services - Capital	LTP Overheads	Highways Improvements - Other Contractor	12-FEB-2025	12687.67	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3540904	Community Development - Revenue	Economic Development South & West	Other Hired & Contracted Services	17-FEB-2025	911.99	CALDERDALE COLLEGE	171010 Education > Adult & Further Education Services
3535655	Community Development - Revenue	Amenities & Museum Function	Other Hired & Contracted Services	07-FEB-2025	715.22	DEEPTORE LTD	191200 Facilities & Management Services > Document Archiving & Storage
3534406	Resources Directorate and Central Services Revenue	Non Operational Property - Management	Minor Improvments/Fixtures & Fittings	07-FEB-2025	650	DEFENCE INFRASTRUCTURE ORGANISATION MINISTRY OF DEFENCE	202000 Financial Services > Rents
3539611	Children & Young People Services - Revenue	Nidderdale CRC	Other Expenses General	13-FEB-2025	788.97	MOTION PICTURE LICENSING COMPANY	281500 Legal Services > Licensing / Accreditation
3566051	Health & Adult Services - Revenue	Autism	Specialist Equipment	19-MAR-2025	14769.07	PREMIER SOLUTIONS (NOTTINGHAM) LTD	171111 Education > Audio Visual
3563824	Resources Directorate and Central Services Revenue	Head of Property Service	Contingency	07-MAR-2025	1755	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3563824	Resources Directorate and Central Services Revenue	Head of Property Service	Contingency	07-MAR-2025	8008	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3563824	Resources Directorate and Central Services Revenue	Head of Property Service	Contingency	07-MAR-2025	357.5	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3563824	Resources Directorate and Central Services Revenue	Head of Property Service	Contingency	07-MAR-2025	357.5	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3536508	District & Borough Services - Capital	SPF- Small Business Grants	Highways Improvements - Other Contractor	07-FEB-2025	2969.38	NEEPS & TATTIES GREENGROCERS	111200 Catering > Food & Beverages
3547575	Resources Directorate and Central Services Revenue	Industrial Units, Plot 1, Pickering Park	Fees - Other	20-FEB-2025	440	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3555825	Community Development - Revenue	New NY Local Plan	IT Software	04-MAR-2025	6955.64	NETREADY T/A HERO SOLUTIONS	152100 Consultancy > Strategic Planning
3564060	Resources Directorate and Central Services Revenue	Head of Strategic Property	Training	26-MAR-2025	650	SYSTEMS LINK 2000 LIMITED	271440 Information Communication Technology > Software
3559979	District & Borough Services - Revenue	HCC Income Suspense	Rent and Lettings Income	05-MAR-2025	2196	HARROGATE CHORAL SOCIETY	291000 Arts & Leisure Services > Events
3565900	Community Development - Revenue	Amenities & Museum Function	Security Services	12-MAR-2025	691.6	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3554887	Resources Directorate and Central Services Revenue	Energy & Utilities	Electricity	28-FEB-2025	2832.07	MINISTRY OF DEFENCE	000002 Public Sector Body
3566192	Community Development - Revenue	Thirsk All Weather Pitch	Quality Certifications	13-MAR-2025	1600	4 GLOBAL CONSULTING LIMITED	290000 Arts & Leisure Services
3566732	Housing Revenue Account	Sale of HRA Assets	External Audit Fees	13-MAR-2025	1860	VERITAU PUBLIC SECTOR LTD	201100 Financial Services > Audit
3567832	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	14-MAR-2025	1120	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3567837	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	14-MAR-2025	1120	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3582898	Community Development - Revenue	Prevention	Rent In Advance	28-MAR-2025	530.01	BEYOND HOUSING LTD (RENT)	250010 Housing Management > Letting / Estate Agents
3573258	Health & Adult Services - Revenue	Review Team	Training	19-MAR-2025	2675	ARDEN UNIVERSITY	170000 Education
3575328	Housing Revenue Account	Hra Pen-Int Cost & Est Return Area H	Minor Improvments/Fixtures & Fittings	21-MAR-2025	597.78	ORBIS PROTECT LIMITED	139999 Cleaning & Janitorial > Not Elsewhere Classified
3577701	Children & Young People Services - Revenue	Leaving Care Delivery	Training Outside Bodies	25-MAR-2025	1500	REES FOUNDATION	261520 Human Resources > Training & Conferences > Training
3544579	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Health & Safety Repairs	17-MAR-2025	1390	GALBRAITH MEMORIALS	121200 Cemetery & Crematorium > Maintenance