DIRECTORATE_DESCRIPTION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	PAYMENT_DATE	INVOICE_AMOUNT	SUPPLIER_NAME	PROCURMENT_CATEGORY
Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	01-JUN-2022	11.48	NYCC 1 LARPOOL LANE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	30-JUN-2022	15.78	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	30-JUN-2022	62.22	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	22-JUN-2022	15250	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	22-JUN-2022	38511.44	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	01-JUN-2022	236.47	NYCC 1 LARPOOL LANE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	22-JUN-2022	7625	CHANGING LIVES (AKA NY HORIZONS)	321020 Social Community Care Supplies & Services - Adult > Alcohol & Drug Rehabilitation
Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	22-JUN-2022	9590.69	FOUNDATION HOUSING	321021 Social Community Care Supplies & Services - Adult > Homeless Support
Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	22-JUN-2022	60869.55	FOUNDATION HOUSING	321021 Social Community Care Supplies & Services - Adult > Homeless Support
Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	22-JUN-2022	9847.5	FOUNDATION HOUSING	321021 Social Community Care Supplies & Services - Adult > Homeless Support
Health & Adult Services - Revenue	HAS Enagegement	Other Hired & Contracted Services	22-JUN-2022	17590	KEYRING LIVING SUPPORT NETWORK	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	22-JUN-2022	45056.29	SCARBOROUGH BOROUGH COUNCIL	000002 Public Sector Body
Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	22-JUN-2022	17816.49	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	22-JUN-2022	8132.48	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	22-JUN-2022	10098.12	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	22-JUN-2022	25931.88	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
Health & Adult Services - Revenue	Assistive Technology Service	Supported Accommodation	22-JUN-2022	145860.75	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
Health & Adult Services - Revenue	PD - Scar/Ryedale - C.S.D.P.	Other Hired & Contracted Services	28-JUN-2022	1020.88	BEYOND HOUSING LTD (LIFELINES)	321699 Social Community Care Supplies & Services - Adult > Domiciliary Care > Not Elsewhere Classified
Health & Adult Services - Revenue	Scarborough C.S.D.P.	Other Hired & Contracted Services	28-JUN-2022	2807.41	BEYOND HOUSING LTD (LIFELINES)	321699 Social Community Care Supplies & Services - Adult > Domiciliary Care > Not Elsewhere Classified
Health & Adult Services - Revenue	Autism	Other Expenses General	24-JUN-2022	2291.3	NATIONAL AUTISTIC SOCIETY	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
Health & Adult Services - Revenue	Stepping Stones	Car Allowances	06-JUN-2022	566.28	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Other Hired & Contracted Services	13-JUN-2022	490	BEDALE BOARDING KENNELS & CATTERY	180020 Environmental Services > Animal Services > Kennel Services
Health & Adult Services - Revenue	Castle House Day Services	Catering Provisions	20-JUN-2022	45.97	A & CS SCARBOROUGH PETTY CASH FINANCE ADMINISTRATION (EAST)	200000 Financial Services
Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	21-JUN-2022	243.68	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	21-JUN-2022	243.68	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	28-JUN-2022	31.77	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	28-JUN-2022	1181.25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Health & Adult Services - Revenue	Benkhill EPH	Catering Provisions	17-JUN-2022	440.97	DALES DAIRIES	111599 Catering > Social Care > Not Elsewhere Classified
Health & Adult Services - Revenue	Silver Birches EPH	Cleaning Materials	27-JUN-2022	423.16	FOCUS HYGIENE COMMERCIAL SUPPLIES	131000 Cleaning & Janitorial > Cleaning Materials
Health & Adult Services - Revenue	Silver Birches EPH	Cleaning Materials	27-JUN-2022	385.5	FOCUS HYGIENE COMMERCIAL SUPPLIES	131000 Cleaning & Janitorial > Cleaning Materials
Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	08-JUN-2022	302.42	TURNER & PRICE	111200 Catering > Food & Beverages
Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	08-JUN-2022	13.55	TURNER & PRICE	111200 Catering > Food & Beverages
Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	21-JUN-2022	278.29	TURNER & PRICE	111200 Catering > Food & Beverages
Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	21-JUN-2022	107.37	TURNER & PRICE	111200 Catering > Food & Beverages

Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	21-JUN-2022	510.47	TURNER & PRICE	111200 Catering > Food & Beverages
Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	21-JUN-2022	116.2	TURNER & PRICE	111200 Catering > Food & Beverages
Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	24-JUN-2022	272.41	TURNER & PRICE	111200 Catering > Food & Beverages
Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	24-JUN-2022	44.17	TURNER & PRICE	111200 Catering > Food & Beverages
Health & Adult Services - Revenue	Silver Birches EPH	Other Hired & Contracted Services	13-JUN-2022	420	WOLF LAUNDRY LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
Health & Adult Services - Revenue	Ashfield EPH (Malton)	Cleaning Materials	20-JUN-2022	8	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
Health & Adult Services - Revenue	Ashfield EPH (Malton)	Catering Provisions	20-JUN-2022	52.02	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
Health & Adult Services - Revenue	Ashfield EPH (Malton)	Catering Provisions	07-JUN-2022	51.48	TURNER & PRICE	111200 Catering > Food & Beverages
Health & Adult Services - Revenue	Ashfield EPH (Malton)	Catering Provisions	07-JUN-2022	386.97	TURNER & PRICE	111200 Catering > Food & Beverages
Health & Adult Services - Revenue	Ashfield EPH (Malton)	Catering Provisions	07-JUN-2022	63.71	TURNER & PRICE	111200 Catering > Food & Beverages
Health & Adult Services - Revenue	Ashfield EPH (Malton)	Catering Provisions	07-JUN-2022	365.58	TURNER & PRICE	111200 Catering > Food & Beverages
Health & Adult Services - Revenue	Ashfield EPH (Malton)	Catering Provisions	13-JUN-2022	44.22	TURNER & PRICE	111200 Catering > Food & Beverages
Health & Adult Services - Revenue	Ashfield EPH (Malton)	Catering Provisions	13-JUN-2022	294.16	TURNER & PRICE	111200 Catering > Food & Beverages
Health & Adult Services - Revenue	Ashfield EPH (Malton)	Catering Provisions	20-JUN-2022	74.07	TURNER & PRICE	111200 Catering > Food & Beverages
Health & Adult Services - Revenue	Ashfield EPH (Malton)	Catering Provisions	20-JUN-2022	250.48	TURNER & PRICE	111200 Catering > Food & Beverages
Health & Adult Services - Revenue	Ashfield EPH (Malton)	Catering Provisions	24-JUN-2022	48.64	TURNER & PRICE	111200 Catering > Food & Beverages
Health & Adult Services - Revenue	Ashfield EPH (Malton)	Catering Provisions	24-JUN-2022	210.52	TURNER & PRICE	111200 Catering > Food & Beverages
Health & Adult Services - Revenue	Ashfield EPH (Malton)	Other Hired & Contracted Services	20-JUN-2022	240	WILF NOBLE RECYCLING LTD	182013 Environmental Services > Waste Management > Waste Collection
Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	30-JUN-2022	536.09	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	30-JUN-2022	650.71	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	30-JUN-2022	439.03	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
Health & Adult Services - Revenue	5 Whitby Road EPH	Cleaning Materials	16-JUN-2022	1129.37	CALIBRE CLEANING & HYGIENE SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
Health & Adult Services - Revenue	5 Whitby Road EPH	Cleaning Materials	20-JUN-2022	275.18	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	15-JUN-2022	435.43	TURNER & PRICE	111200 Catering > Food & Beverages
Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	15-JUN-2022	72.82	TURNER & PRICE	111200 Catering > Food & Beverages
Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	24-JUN-2022	702.85	ASHLEY'S DELIVERY SERVICE	110000 Catering
Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	24-JUN-2022	276.83	TURNER & PRICE	111200 Catering > Food & Beverages
Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	24-JUN-2022	24.85	TURNER & PRICE	111200 Catering > Food & Beverages
Health & Adult Services - Revenue	5 Whitby Road EPH	Other Hired & Contracted Services	21-JUN-2022	823.61	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
Health & Adult Services - Revenue	Larpool Lane EPH	Public Transport	20-JUN-2022	36.6	NYCC 1 LARPOOL LANE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	20-JUN-2022	6.62	NYCC 1 LARPOOL LANE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	20-JUN-2022	55.06	NYCC 1 LARPOOL LANE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	17-JUN-2022	653.2	TURNER & PRICE	111200 Catering > Food & Beverages
Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	17-JUN-2022	128.71	TURNER & PRICE	111200 Catering > Food & Beverages
Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	20-JUN-2022	317.67	TURNER & PRICE	111200 Catering > Food & Beverages
Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	20-JUN-2022	17.27	TURNER & PRICE	111200 Catering > Food & Beverages
Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	28-JUN-2022	653.64	TURNER & PRICE	111200 Catering > Food & Beverages
Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	28-JUN-2022	102.64	TURNER & PRICE	111200 Catering > Food & Beverages
Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	28-JUN-2022	315.3	TURNER & PRICE	111200 Catering > Food & Beverages
Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	28-JUN-2022	49.1	TURNER & PRICE	111200 Catering > Food & Beverages
Health & Adult Services - Revenue	5 Whitby Road EPH	Other Hired & Contracted Services	13-JUN-2022	823.61	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
Health & Adult Services - Revenue	Ashfield EPH (Skipton)	Catering Provisions	14-JUN-2022	343.15	TOTAL FOOD SERVICE SOLUTIONS LTD	111200 Catering > Food & Beverages
Health & Adult Services - Revenue	Ashfield EPH (Skipton)	Catering Provisions	14-JUN-2022	20.12	TOTAL FOOD SERVICE SOLUTIONS LTD	111200 Catering > Food & Beverages

Health & Adult Services - Revenue	Ashfield EPH (Skipton)	Catering Provisions	27-JUN-2022	317.62	TOTAL FOOD SERVICE SOLUTIONS LTD	111200 Catering > Food & Beverages
Health & Adult Services - Revenue	Carentan House EPH	Cleaning Materials	07-JUN-2022	10.83	NYCC SELBY SERVICE UNITS	000002 Public Sector Body
Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	07-JUN-2022	12.75	NYCC SELBY SERVICE UNITS	000002 Public Sector Body
Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	07-JUN-2022	70.78	NYCC SELBY SERVICE UNITS	000002 Public Sector Body
Children & Young People Services - Capital	Bewerley Park - Outdoor Education Centre	Fees - Surveyor, Professional and Other	28-JUN-2022	1394	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Capital	Bewerley Park - Outdoor Education Centre	Fees - Surveyor, Professional and Other	28-JUN-2022	3300	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Capital	Bewerley Park - Outdoor Education Centre	Fees - Surveyor, Professional and Other	28-JUN-2022	1250	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Capital	Bewerley Park - Outdoor Education Centre	Fees - Surveyor, Professional and Other	28-JUN-2022	1250	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Capital	Bewerley Park - Outdoor Education Centre	Fees - Surveyor, Professional and Other	28-JUN-2022	1250	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Capital	Bewerley Park - Outdoor Education Centre	Fees - Surveyor, Professional and Other	28-JUN-2022	950	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Capital	Bewerley Park - Outdoor Education Centre	Fees - Surveyor, Professional and Other	28-JUN-2022	41.33	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	22-JUN-2022	446875	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Secondary Care	22-JUN-2022	171875	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
Health & Adult Services - Revenue	Public Health General	AP&T Staff Pensions Contributions	06-JUN-2022	2161.2	NHS PENSIONS	201810 Financial Services > Pension Funds
Health & Adult Services - Revenue	General Prevention Seasonal Winter Health	Other Hired & Contracted Services	01-JUN-2022	198.87	YES ENERGY SOLUTIONS	102600 Building Construction Materials > Insulation
Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	29-JUN-2022	568	LEEDS CITY COUNCIL	000002 Public Sector Body
Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	10-JUN-2022	317	SOUTH TYNESIDE AND SUNDERLAND NHS FOUNDATION TRUST	311600 Healthcare > Services
Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	22-JUN-2022	343	LOCALA COMMUNITY PARTNERSHIPS CIC	311600 Healthcare > Services
Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	27-JUN-2022	958	CITY HEALTH CARE PARTNERSHIP CIC	151510 Healthcare > Public Health
Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	22-JUN-2022	48750	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
Health & Adult Services - Revenue	General Prevention Seasonal Winter Health	Other Hired & Contracted Services	01-JUN-2022	2260	YES ENERGY SOLUTIONS	102600 Building Construction Materials > Insulation
Health & Adult Services - Revenue	General Prevention Seasonal Winter Health	Other Hired & Contracted Services	01-JUN-2022	198.87	YES ENERGY SOLUTIONS	102600 Building Construction Materials > Insulation
Health & Adult Services - Revenue	General Prevention Seasonal Winter Health	Other Hired & Contracted Services	01-JUN-2022	2260	YES ENERGY SOLUTIONS	102600 Building Construction Materials > Insulation
Health & Adult Services - Revenue	General Prevention Seasonal Winter Health	Other Hired & Contracted Services	01-JUN-2022	2260	YES ENERGY SOLUTIONS	102600 Building Construction Materials > Insulation
Health & Adult Services - Revenue	General Prevention Seasonal Winter Health	Other Hired & Contracted Services	01-JUN-2022	198.87	YES ENERGY SOLUTIONS	102600 Building Construction Materials > Insulation
Health & Adult Services - Revenue	General Prevention Seasonal Winter Health	Other Hired & Contracted Services	01-JUN-2022	2260	YES ENERGY SOLUTIONS	102600 Building Construction Materials > Insulation
Health & Adult Services - Revenue	General Prevention Seasonal Winter Health	Other Hired & Contracted Services	01-JUN-2022	198.87	YES ENERGY SOLUTIONS	102600 Building Construction Materials > Insulation
Health & Adult Services - Capital	Extra Care Schemes	Fees - Surveyor, Professional and Other	28-JUN-2022	1610	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Health & Adult Services - Capital	Extra Care Schemes	Fees - Surveyor, Professional and Other	28-JUN-2022	57007.6	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Health & Adult Services - Capital	Extra Care Schemes	Fees - Surveyor, Professional and Other	28-JUN-2022	385	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	09-JUN-2022	485	SPECTRUM COMMUNITY HEALTH CIC	311600 Healthcare > Services
Health & Adult Services - Revenue	General Prevention Seasonal Winter Health	Other Hired & Contracted Services	23-JUN-2022	2260	YES ENERGY SOLUTIONS	102600 Building Construction Materials > Insulation
Health & Adult Services - Revenue	General Prevention Seasonal Winter Health	Other Hired & Contracted Services	23-JUN-2022	198.87	YES ENERGY SOLUTIONS	102600 Building Construction Materials > Insulation
Health & Adult Services - Revenue	General Prevention Seasonal Winter Health	Other Hired & Contracted Services	23-JUN-2022	2260	YES ENERGY SOLUTIONS	102600 Building Construction Materials > Insulation
Health & Adult Services - Revenue	General Prevention Seasonal Winter Health	Other Hired & Contracted Services	23-JUN-2022	198.87	YES ENERGY SOLUTIONS	102600 Building Construction Materials > Insulation

Health & Adult Services - Revenue	General Prevention Seasonal Winter Health	Other Hired & Contracted Services	23-JUN-2022	2260	YES ENERGY SOLUTIONS	102600 Building Construction Materials > Insulation
Health & Adult Services - Revenue	General Prevention Seasonal Winter Health	Other Hired & Contracted Services	23-JUN-2022	198.87	YES ENERGY SOLUTIONS	102600 Building Construction Materials > Insulation
Health & Adult Services - Capital	Extra Care Schemes	Building Works on Property	28-JUN-2022	1253	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Health & Adult Services - Capital	Extra Care Schemes	Fees - Surveyor, Professional and Other	28-JUN-2022	1331.68	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Health & Adult Services - Capital	Extra Care Schemes	Fees - Surveyor, Professional and Other	28-JUN-2022	8751.98	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Health & Adult Services - Capital	Extra Care Schemes	Fees - Surveyor, Professional and Other	28-JUN-2022	250	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Health & Adult Services - Capital	Extra Care Schemes	Fees - Surveyor, Professional and Other	28-JUN-2022	3922.1	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Health & Adult Services - Capital	Extra Care Schemes	Fees - Surveyor, Professional and Other	28-JUN-2022	1421	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Health & Adult Services - Capital	Extra Care Schemes	Fees - Surveyor, Professional and Other	28-JUN-2022	6108.17	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Health & Adult Services - Capital	Extra Care Schemes	Fees - Surveyor, Professional and Other	28-JUN-2022	5444	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Health & Adult Services - Capital	Extra Care Schemes	Fees - Surveyor, Professional and Other	28-JUN-2022	11976.8	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Central Services Directorate - Revenue	Core Finance	Other Hired & Contracted Services	20-JUN-2022	770.78	JTR COLLECTIONS	201600 Financial Services > Debt Collection & Recovery
Smart Solutions - Revenue	Schools ICT Service	Telephone Call charges	27-JUN-2022	248	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
Smart Solutions - Revenue	Schools ICT Service	Telephone Call charges	30-JUN-2022	553.47	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
Smart Solutions - Revenue	Schools ICT Service	IT Hardware	30-JUN-2022	1326.15	YORKSHIRE PURCHASING ORGANISATION	340000 Stationery
Smart Solutions - Revenue	Schools ICT Service	IT Hardware	13-JUN-2022	965.95	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Hardware	13-JUN-2022	538.94	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Hardware	27-JUN-2022	307.96	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Hardware	15-JUN-2022	277.96	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Hardware	17-JUN-2022	722.84	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Hardware	23-JUN-2022	4583	COMCEN COMPUTER SUPPLIES LTD	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Hardware	23-JUN-2022	1275	COMCEN COMPUTER SUPPLIES LTD	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Hardware	27-JUN-2022	420	COMCEN COMPUTER SUPPLIES LTD	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Hardware	27-JUN-2022	350	COMCEN COMPUTER SUPPLIES LTD	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Hardware	27-JUN-2022	1377	COMCEN COMPUTER SUPPLIES LTD	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Hardware	13-JUN-2022	385.92	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Hardware	21-JUN-2022	458.3	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Repair, Installation, Maintenance and Training	21-JUN-2022	224.12	3000RPM REPAIRS LTD	271300 Information Communication Technology > Services > Maintenance & Support
Smart Solutions - Revenue	Schools ICT Service	IT Hardware	08-JUN-2022	1515.41	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Hardware	08-JUN-2022	378.7	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Hardware	08-JUN-2022	1212.4	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Hardware	09-JUN-2022	456.5	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Hardware	15-JUN-2022	2670.6	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Hardware	16-JUN-2022	1454.88	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Hardware	16-JUN-2022	439.62	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Hardware	16-JUN-2022	2424.8	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware

Smart Solutions - Revenue	Schools ICT Service	IT Hardware	10-JUN-2022	2068.85	YORKSHIRE PURCHASING ORGANISATION	340000 Stationery
Smart Solutions - Revenue	Schools ICT Service	IT Hardware	15-JUN-2022	1024.92	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Hardware	15-JUN-2022	592.78	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Hardware	21-JUN-2022	405.2	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Hardware	22-JUN-2022	4705.06	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Hardware	22-JUN-2022	3637.2	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Hardware	21-JUN-2022	17500	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
Smart Solutions - Revenue	Schools ICT Service	IT Repair, Installation, Maintenance and Training	21-JUN-2022	241.62	3000RPM REPAIRS LTD	271300 Information Communication Technology > Services > Maintenance & Support
Smart Solutions - Revenue	Schools ICT Service	IT Hardware	21-JUN-2022	2123	STRIVE AC LTD	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Hardware	16-JUN-2022	5171	STRIVE AC LTD	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Hardware	13-JUN-2022	231.96	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Hardware	23-JUN-2022	1163.34	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Repair, Installation, Maintenance and Training	21-JUN-2022	229.97	3000RPM REPAIRS LTD	271300 Information Communication Technology > Services > Maintenance & Support
Smart Solutions - Revenue	Schools ICT Service	IT Repair, Installation, Maintenance and Training	21-JUN-2022	332.45	3000RPM REPAIRS LTD	271300 Information Communication Technology > Services > Maintenance & Support
Smart Solutions - Revenue	Schools ICT Service	IT Repair, Installation, Maintenance and Training	21-JUN-2022	311.62	3000RPM REPAIRS LTD	271300 Information Communication Technology > Services > Maintenance & Support
Smart Solutions - Revenue	Schools ICT Service	IT Repair, Installation, Maintenance and Training	21-JUN-2022	417.47	3000RPM REPAIRS LTD	271300 Information Communication Technology > Services > Maintenance & Support
Smart Solutions - Revenue	Schools ICT Service	IT Repair, Installation, Maintenance and Training	21-JUN-2022	378.28	3000RPM REPAIRS LTD	271300 Information Communication Technology > Services > Maintenance & Support
Smart Solutions - Revenue	Schools ICT Service	IT Repair, Installation, Maintenance and Training	21-JUN-2022	230.8	3000RPM REPAIRS LTD	271300 Information Communication Technology > Services > Maintenance & Support
Smart Solutions - Revenue	Schools ICT Service	IT Software	21-JUN-2022	1739.92	BOXXE	271501 Information Communication Technology > Services
Smart Solutions - Revenue	Schools ICT Service	IT Software	01-JUN-2022	3899.5	WESTCOAST	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Software	21-JUN-2022	3780	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
Smart Solutions - Revenue	Schools ICT Service	IT Software	29-JUN-2022	723.8	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
Smart Solutions - Revenue	Schools ICT Service	IT Software	09-JUN-2022	495	MOBILE GUARDIAN	271499 Information Communication Technology > Software > Not Elsewhere Classified
Smart Solutions - Revenue	Schools ICT Service	IT Software	22-JUN-2022	1160.12	WESTCOAST	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Repair, Installation, Maintenance and Training	21-JUN-2022	177.47	3000RPM REPAIRS LTD	271300 Information Communication Technology > Services > Maintenance & Support
Smart Solutions - Revenue	Schools ICT Service	IT Repair, Installation, Maintenance and Training	21-JUN-2022	300.81	3000RPM REPAIRS LTD	271300 Information Communication Technology > Services > Maintenance & Support
Smart Solutions - Revenue	Schools ICT Service	IT Repair, Installation, Maintenance and Training	29-JUN-2022	264.14	3000RPM REPAIRS LTD	271300 Information Communication Technology > Services > Maintenance & Support
Smart Solutions - Revenue	Schools ICT Service	IT Repair, Installation, Maintenance and Training	29-JUN-2022	254.14	3000RPM REPAIRS LTD	271300 Information Communication Technology > Services > Maintenance & Support
Smart Solutions - Revenue	Schools ICT Service	IT Repair, Installation, Maintenance and Training	29-JUN-2022	257.45	3000RPM REPAIRS LTD	271300 Information Communication Technology > Services > Maintenance & Support
Smart Solutions - Revenue	Schools ICT Service	IT Software	22-JUN-2022	721	WESTCOAST	271200 Information Communication Technology > Hardware

Smart Solutions - Revenue	Schools ICT Service	IT Software	17-JUN-2022	261.4	WESTCOAST	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Software	09-JUN-2022	305	MOBILE GUARDIAN	271499 Information Communication Technology > Software > Not Elsewhere Classified
Smart Solutions - Revenue	Schools ICT Service	IT Software	09-JUN-2022	576	MOBILE GUARDIAN	271499 Information Communication Technology > Software > Not Elsewhere Classified
Smart Solutions - Revenue	Schools ICT Service	IT Software	09-JUN-2022	244.8	MOBILE GUARDIAN	271499 Information Communication Technology > Software > Not Elsewhere Classified
Smart Solutions - Revenue	Schools ICT Service	IT Software	09-JUN-2022	411	MOBILE GUARDIAN	271499 Information Communication Technology > Software > Not Elsewhere Classified
Smart Solutions - Revenue	Schools ICT Service	IT Software	09-JUN-2022	762.4	MOBILE GUARDIAN	271499 Information Communication Technology > Software > Not Elsewhere Classified
Smart Solutions - Revenue	Schools ICT Service	IT Software	09-JUN-2022	841.92	MOBILE GUARDIAN	271499 Information Communication Technology > Software > Not Elsewhere Classified
Smart Solutions - Revenue	Schools ICT Service	IT Software	22-JUN-2022	302.64	WESTCOAST	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Software	22-JUN-2022	6432.16	WESTCOAST	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Software	22-JUN-2022	353.08	WESTCOAST	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Software	22-JUN-2022	857.48	WESTCOAST	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Software	22-JUN-2022	353.08	WESTCOAST	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Software	22-JUN-2022	927	WESTCOAST	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	FMS Trading Account	Other Hired & Contracted Services	20-JUN-2022	2276.1	DANIELLE DUNCAN CONSULTANCY	151910 Consultancy > Management > Efficiency
Children & Young People Services - Revenue	Child Permanence - East	Public Transport	01-JUN-2022	5.83	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
Children & Young People Services - Revenue	Morton on Swale CRC	Other Expenses General	13-JUN-2022	26.67	OFFICER IN CHARGE	321100 Social Community Care Supplies & Services - Children
Children & Young People Services - Revenue	Morton on Swale CRC	Other Expenses General	13-JUN-2022	40.57	OFFICER IN CHARGE	321100 Social Community Care Supplies & Services - Children
Children & Young People Services - Revenue	Nidderdale CRC	Other Fees and Charges	20-JUN-2022	31.98	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
Children & Young People Services - Revenue	Nidderdale CRC	Other Fees and Charges	20-JUN-2022	109.15	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
Children & Young People Services - Revenue	Youth Justice Service	Other Expenses General	20-JUN-2022	16.2	A & CS SCARBOROUGH PETTY CASH FINANCE ADMINISTRATION (EAST)	200000 Financial Services
Children & Young People Services - Revenue	Youth Justice Service	Other Expenses General	20-JUN-2022	7.25	A & CS SCARBOROUGH PETTY CASH FINANCE ADMINISTRATION (EAST)	200000 Financial Services
Children & Young People Services - Revenue	Morton on Swale CRC	Maintenance & Testing Office Equipment	13-JUN-2022	44.77	OFFICER IN CHARGE	321100 Social Community Care Supplies & Services - Children
Children & Young People Services - Revenue	Morton on Swale CRC	Medical Supplies	13-JUN-2022	17.55	OFFICER IN CHARGE	321100 Social Community Care Supplies & Services - Children
Children & Young People Services - Revenue	Morton on Swale CRC	Catering Provisions	13-JUN-2022	24.37	OFFICER IN CHARGE	321100 Social Community Care Supplies & Services - Children
Children & Young People Services - Revenue	Morton on Swale CRC	Catering Provisions	13-JUN-2022	83.4	OFFICER IN CHARGE	321100 Social Community Care Supplies & Services - Children
Children & Young People Services - Revenue	Morton on Swale CRC	Clothing and Uniforms	13-JUN-2022	13.33	OFFICER IN CHARGE	321100 Social Community Care Supplies & Services - Children
Children & Young People Services - Revenue	Morton on Swale CRC	Clothing and Uniforms	13-JUN-2022	144.96	OFFICER IN CHARGE	321100 Social Community Care Supplies & Services - Children
Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-JUN-2022	534.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Smart Solutions - Revenue	Schools ICT Service	IT Software	06-JUN-2022	702	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
Smart Solutions - Revenue	Schools ICT Service	IT Software	24-JUN-2022	618	WESTCOAST	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Software	24-JUN-2022	7646.52	WESTCOAST	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Software	24-JUN-2022	706.16	WESTCOAST	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Software	24-JUN-2022	605.28	WESTCOAST	271200 Information Communication Technology > Hardware

Smart Solutions - Revenue	Schools ICT Service	IT Software	28-JUN-2022	1261	WESTCOAST	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Software	28-JUN-2022	252.2	WESTCOAST	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Software	28-JUN-2022	403.52	WESTCOAST	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Schools ICT Service	IT Software	30-JUN-2022	240	MOBILE GUARDIAN	271499 Information Communication Technology > Software > Not Elsewhere Classified
Smart Solutions - Revenue	Schools ICT Service	IT Software	30-JUN-2022	230.4	MOBILE GUARDIAN	271499 Information Communication Technology > Software > Not Elsewhere Classified
Smart Solutions - Revenue	Schools ICT Service	IT Licences	22-JUN-2022	1219.49	SCHOLARPACK	171114 Education > Literature
Children & Young People Services - Revenue	Schools PFI	Other Occupation Costs	22-JUN-2022	3229.45	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
Children & Young People Services - Revenue	Schools PFI	Other Occupation Costs	22-JUN-2022	752.59	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
Children & Young People Services - Revenue	Schools PFI	PFI Unitary Charge Payment	20-JUN-2022	100529.64	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
Children & Young People Services - Revenue	Schools PFI	Catering Contract	20-JUN-2022	2021	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
Children & Young People Services - Revenue	Leaving Care Delivery	Rent	20-JUN-2022	575	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Schools PFI	Catering Contract	29-JUN-2022	3835.95	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
Smart Solutions - Revenue	FMS Trading Account	Other Hired & Contracted Services	20-JUN-2022	4115.4	ASHE BUSINESS CONSULTING LTD	151000 Consultancy > Business
Smart Solutions - Revenue	FMS Trading Account	Other Hired & Contracted Services	24-JUN-2022	2148.27	TAPESTRY FINANCIAL CONSULTANTS LTD	171011 Education > School Services
Smart Solutions - Revenue	NYES	Other Hired & Contracted Services	29-JUN-2022	811	JUST WILLIAMS	261400 Human Resources > Temporary & Agency Staff
Children & Young People Services - Revenue	Child Permanence - West	Vehicle Hire	06-JUN-2022	2700	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Child Permanence - West	Public Transport	06-JUN-2022	3610	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Child Permanence - West	Basic Needs	24-JUN-2022	160	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
Children & Young People Services - Revenue	Child Permanence - Selby	Vehicle Hire	06-JUN-2022	126.64	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
Children & Young People Services - Revenue	Child Permanence - East	Vehicle Hire	06-JUN-2022	186.23	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
Children & Young People Services - Revenue	Leaving Care Delivery	Rent	28-JUN-2022	2037.5	ONE STOP PROPERTIES	191700 Facilities & Management Services > Property Management
Children & Young People Services - Revenue	Child Permanence - East	Public Transport	10-JUN-2022	950.01	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Child Permanence - East	Public Transport	17-JUN-2022	200.37	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	17-JUN-2022	195	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
Children & Young People Services - Revenue	Child Permanence - East	Public Transport	20-JUN-2022	800	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	20-JUN-2022	950	REDACTED	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Child Permanence - East	Public Transport	22-JUN-2022	52.92	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
Children & Young People Services - Revenue	Child Permanence - East	Public Transport	22-JUN-2022	5.46	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	22-JUN-2022	65	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
Children & Young People Services - Revenue	Child Permanence - Central	Vehicle Hire	20-JUN-2022	480	PREMIER TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Child Permanence - Central	Vehicle Hire	20-JUN-2022	425	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	20-JUN-2022	800	REDACTED	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	20-JUN-2022	360	REDACTED	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	20-JUN-2022	210	REDACTED	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	01-JUN-2022	24.3	PRIVATE INDIVIDUAL	Private Individual

Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	17-JUN-2022	499.5	PRIVATE INDIVIDUAL	Private Individual
Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	24-JUN-2022	55.8	PRIVATE INDIVIDUAL	Private Individual
Children & Young People Services - Revenue	Fostering Delivery	Other Expenses General	24-JUN-2022	2.4	PRIVATE INDIVIDUAL	Private Individual
Children & Young People Services - Revenue	Fostering Delivery	Public Notices & Campaigns (Inc Advertising)	07-JUN-2022	250	MY FOSTER FAMILY	170000 Education
Children & Young People Services - Revenue	Fostering Delivery	Public Notices & Campaigns (Inc Advertising)	24-JUN-2022	454	SIGN DESIGN (GB) LIMITED	102400 Building Construction Materials > Signage
Children & Young People Services - Revenue	Fostering Delivery	Public Notices & Campaigns (Inc Advertising)	28-JUN-2022	4116	SIGN DESIGN (GB) LIMITED	102400 Building Construction Materials > Signage
Children & Young People Services - Revenue	Young Carers	Other Hired & Contracted Services	10-JUN-2022	11083.33	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
Children & Young People Services - Revenue	Nidderdale CRC	Other Fees and Charges	30-JUN-2022	86.77	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
Children & Young People Services - Revenue	Youth Justice Service	Client Activities	30-JUN-2022	19.89	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
Children & Young People Services - Revenue	Youth Justice Service	Other Expenses General	17-JUN-2022	5.3	NYCC SELBY SERVICE UNITS	000002 Public Sector Body
Children & Young People Services - Revenue	Youth Justice Service	Client Activities	06-JUN-2022	14.33	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
Children & Young People Services - Revenue	Youth Justice Service	Client Activities	06-JUN-2022	22	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	77.08	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	179.58	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	119.72	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	123.97	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	119.72	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	119.72	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	119.72	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	298.39	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	1419.06	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	119.72	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	149.65	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	208.13	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	55.65	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	18.52	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	18.52	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	18.52	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	18.52	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	18.52	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	68.02	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering General	Marketing	20-JUN-2022	495	DEWBERRY REDPOINT LTD	291000 Arts & Leisure Services > Events
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	119.72	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	245.8	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	1255.96	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Other Expenses General	22-JUN-2022	20	REDACTED	000002 Public Sector Body

Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-JUN-2022	768.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-JUN-2022	0	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-JUN-2022	513.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-JUN-2022	790.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-JUN-2022	843.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-JUN-2022	1371.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-JUN-2022	282.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-JUN-2022	282.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-JUN-2022	757.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-JUN-2022	444.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-JUN-2022	544.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-JUN-2022	565.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-JUN-2022	951.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-JUN-2022	331.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-JUN-2022	740.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-JUN-2022	672.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-JUN-2022	2962.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-JUN-2022	376.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-JUN-2022	719.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-JUN-2022	890.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-JUN-2022	396.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-JUN-2022	512.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	154.15	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-JUN-2022	687.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-JUN-2022	760.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-JUN-2022	0	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	15-JUN-2022	590.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	15-JUN-2022	6443.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	15-JUN-2022	390.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	15-JUN-2022	567.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	15-JUN-2022	441	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	15-JUN-2022	1013.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	15-JUN-2022	357.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	15-JUN-2022	1703.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	15-JUN-2022	317.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	15-JUN-2022	1835.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	15-JUN-2022	317.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	15-JUN-2022	250.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	15-JUN-2022	559.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	15-JUN-2022	507.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	15-JUN-2022	772.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	09-JUN-2022	660	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	15-JUN-2022	329.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	15-JUN-2022	637.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	15-JUN-2022	486.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	15-JUN-2022	1209	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	15-JUN-2022	631.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	15-JUN-2022	1117.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	06-JUN-2022	575	TREKA BUS LTD	381000 Vehicle Management > Commercial
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-JUN-2022	848.32	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-JUN-2022	306.02	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-JUN-2022	474.85	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-JUN-2022	1364	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-JUN-2022	861.51	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-JUN-2022	1391.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-JUN-2022	1077.12	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-JUN-2022	1457.94	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
Children & Young People Services - Revenue	Child Permanence - Selby	Vehicle Hire	13-JUN-2022	1320	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Child Permanence - Selby	Vehicle Hire	13-JUN-2022	420	AIR TRAVEL SELBY	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Child Permanence - Selby	Vehicle Hire	13-JUN-2022	800	BLUE LINE CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Child Permanence - East	Public Transport	13-JUN-2022	1900	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Child Permanence - East	Vehicle Hire	13-JUN-2022	800	BLUE LINE CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Child Permanence - East	Public Transport	13-JUN-2022	440	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	13-JUN-2022	1276	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	17-JUN-2022	126.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	17-JUN-2022	2.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Stepney Road	Other Fees and Charges	10-JUN-2022	620	VELO COACHING	261520 Human Resources > Training & Conferences > Training
Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	24-JUN-2022	232.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	24-JUN-2022	232.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Fostering Delivery	Public Transport	24-JUN-2022	314.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	24-JUN-2022	240	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Fostering Delivery	Public Transport	01-JUN-2022	21	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	349.91	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	392.13	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	639.05	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	374.96	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	546.41	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	669.73	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	County Hall Restaurant	General Materials	21-JUN-2022	247.5	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
Smart Solutions - Revenue	County Hall Restaurant	Catering Provisions	21-JUN-2022	697.25	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	57.32	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	19.08	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	19.08	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	19.08	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	14.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	426.47	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	333.88	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	70.06	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	65.81	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	65.81	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	44.57	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	57.32	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	19.08	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	19.08	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	19.08	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	65.81	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	205.59	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	06-JUN-2022	454.2	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	06-JUN-2022	360	REDACTED	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-JUN-2022	489.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-JUN-2022	1296.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-JUN-2022	387	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-JUN-2022	296.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	15-JUN-2022	300.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	15-JUN-2022	478.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-JUN-2022	489.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-JUN-2022	386.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	15-JUN-2022	566.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	15-JUN-2022	272.2	REDACTED	321500 Social Community Care Supplies & Services - Adult > Direct Payment

Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	15-JUN-2022	661.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	15-JUN-2022	755.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	15-JUN-2022	517.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	22-JUN-2022	398.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	08-JUN-2022	791.27	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	15-JUN-2022	733.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	15-JUN-2022	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Residental Property Adaptations	08-JUN-2022	1333	REDACTED	000002 Public Sector Body
Business & Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	08-JUN-2022	2559.43	ELECTRICITY NORTH WEST LTD	109999 Building Construction Materials > Not Elsewhere Classified
Smart Solutions - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	21-JUN-2022	867	ACME FACILITIES GROUP LTD	111100 Catering > Equipment & Utensils
Business & Environmental Services - Revenue	PROW	Vehicle Hire	06-JUN-2022	3498.12	LEX AUTOLEASE LTD	381600 Vehicle Management > Leasing
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-JUN-2022	762.96	LONDON HIRE LTD	381210 Vehicle Management > Hire
Business & Environmental Services - Revenue	Road Lighting	Vehicle Hire	27-JUN-2022	286.44	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
Business & Environmental Services - Revenue	Traffic Engineering	Operating Costs	22-JUN-2022	1699	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
Business & Environmental Services - Revenue	Traffic Engineering	Operating Costs	22-JUN-2022	587.4	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
Business & Environmental Services - Revenue	Traffic Engineering	Operating Costs	22-JUN-2022	264.07	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
Business & Environmental Services - Revenue	Traffic Engineering	Operating Costs	22-JUN-2022	352.68	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
Business & Environmental Services - Revenue	Traffic Engineering	Operating Costs	22-JUN-2022	352.68	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
Business & Environmental Services - Revenue	Traffic Engineering	Operating Costs	22-JUN-2022	352.68	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
Business & Environmental Services - Revenue	Traffic Engineering	Operating Costs	22-JUN-2022	352.68	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
Business & Environmental Services - Revenue	Traffic Engineering	Operating Costs	27-JUN-2022	298.8	ZEN INTERNET LIMITED	271517 Information Communication Technology > Services > Internet Service Provision
Business & Environmental Services - Revenue	Community Transport	Payments to Transport Operators	06-JUN-2022	3605.02	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
Business & Environmental Services - Revenue	Community Transport	Payments to Transport Operators	06-JUN-2022	793.23	TADCASTER VOLUNTEER CARS & SERVICES ASSOCIATION	361450 Passenger Transport > Taxi Services
Business & Environmental Services - Revenue	Community Transport	Payments to Transport Operators	06-JUN-2022	277.5	EASINGWOLD DISTRICT COMMUNITY CARE ASSOC	321000 Social Community Care Supplies & Services - Adult
Business & Environmental Services - Revenue	Community Transport	Payments to Transport Operators	06-JUN-2022	491.17	S C A D	361412 Passenger Transport > Taxi Services > Home to School / College
Business & Environmental Services - Revenue	Community Transport	Payments to Transport Operators	06-JUN-2022	368	REETH & DISTRICT COMMUNITY TRANSPORT LTD	381210 Vehicle Management > Hire
Business & Environmental Services - Revenue	Community Transport	Payments to Transport Operators	06-JUN-2022	1067.5	STOKESLEY COMMUNITY CARE ASSOCIATION	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Business & Environmental Services - Revenue	Community Transport	Payments to Transport Operators	06-JUN-2022	1053.13	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
Business & Environmental Services - Revenue	Community Transport	Payments to Transport Operators	06-JUN-2022	851.46	BOROUGHBRIDGE & DISTRICT COMMUNITY CARE	291120 Arts & Leisure Services > Organised Activities
Business & Environmental Services - Revenue	Community Transport	Payments to Transport Operators	06-JUN-2022	929.27	SELBY DISTRICT AVS LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
Business & Environmental Services - Revenue	Community Transport	Payments to Transport Operators	06-JUN-2022	554.4	SELBY DISTRICT AVS LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
Business & Environmental Services - Revenue	Community Transport	Payments to Transport Operators	27-JUN-2022	15750	AGE CONCERN BENTHAM	000004 Charity
Business & Environmental Services - Revenue	Community Transport	Payments to Transport Operators	27-JUN-2022	2500	ESK MOORS ACTIVE LTD	361900 Passenger Transport > Minibus Services
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	06-JUN-2022	528.5	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-JUN-2022	807.4	LONDON HIRE LTD	381210 Vehicle Management > Hire
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	20-JUN-2022	270	PRIVATE INDIVIDUAL	361200 Passenger Transport > Maintenance

Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	28-JUN-2022	325	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	28-JUN-2022	332.5	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-JUN-2022	502.7	LONDON HIRE LTD	381210 Vehicle Management > Hire
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-JUN-2022	271.4	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-JUN-2022	271.4	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-JUN-2022	493.5	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-JUN-2022	440	G PLANT FLEET SERVICES LTD	361000 Passenger Transport > Fleet Management
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-JUN-2022	278.93	DAYS CONTRACT HIRE	381210 Vehicle Management > Hire
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-JUN-2022	747.39	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-JUN-2022	747.39	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-JUN-2022	1654.4	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	13-JUN-2022	108.38	ARVAL UK LTD	381210 Vehicle Management > Hire
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	13-JUN-2022	130.04	ARVAL UK LTD	381210 Vehicle Management > Hire
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	13-JUN-2022	896	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	13-JUN-2022	616	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	13-JUN-2022	896	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	08-JUN-2022	560.93	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	08-JUN-2022	1321.43	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	08-JUN-2022	2160.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Specialist Equipment	20-JUN-2022	398	THE SIGN STUDIO NORTH EAST LTD	102400 Building Construction Materials > Signage
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	20-JUN-2022	572	SPA TAXIS	361450 Passenger Transport > Taxi Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	459.64	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	766.07	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	737.13	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	4933.08	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	20-JUN-2022	271.4	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	20-JUN-2022	528.5	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	20-JUN-2022	271.4	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	20-JUN-2022	493.5	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
Smart Solutions - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	13-JUN-2022	895	ACME FACILITIES GROUP LTD	111100 Catering > Equipment & Utensils
Smart Solutions - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	13-JUN-2022	1035	ACME FACILITIES GROUP LTD	111100 Catering > Equipment & Utensils
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Parts/Maintenance	13-JUN-2022	528.5	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	13-JUN-2022	271.4	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	13-JUN-2022	271.4	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	13-JUN-2022	493.5	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	20-JUN-2022	219.74	LEX AUTOLEASE LTD	381600 Vehicle Management > Leasing
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	20-JUN-2022	479.85	LONDON HIRE LTD	381210 Vehicle Management > Hire

Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	27-JUN-2022	271.4	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	27-JUN-2022	271.4	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	27-JUN-2022	451.1	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	351.92	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	2080.5	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	473.54	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	1239.01	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	1137.67	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	874.96	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	792.88	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	738.12	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	1293.09	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	448.56	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	1245.2	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	1090.52	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	711.73	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	36.54	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	59.46	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	455.68	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	46.06	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Development Management	Other Expenses General	24-JUN-2022	8250	JBA CONSULTING	391200 Works - Construction, Repair & Maintenance > Engineering
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	473.21	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	1404.5	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	318.88	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	91.79	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	59.46	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	63.27	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	140.33	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	273.3	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	810.82	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	5074.81	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	4043.69	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	24172.1	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	4034.92	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	2459.68	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	3081.09	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services

Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	3167.23	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	11858.87	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	3883.03	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	2224.08	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	6071.13	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	4677.06	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	5477.55	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	3395.36	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	2715.48	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	2104.61	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	826.12	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	3095.03	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	10210.66	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	1562.78	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	459.64	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	5159.9	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	3060.41	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	505.43	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	505.43	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	537.75	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	729.7	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	386.89	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	306.97	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	4101.08	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2022	378.83	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2022	1987.47	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2022	5079.93	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2022	1137.46	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2022	2616.5	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2022	3247.74	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2022	8922.29	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2022	2573.99	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services

Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2022	765.31	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2022	941.97	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2022	996.16	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2022	6434.97	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2022	1474.26	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2022	16279.17	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2022	5779.76	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2022	3345.11	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2022	29.73	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2022	29.73	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2022	31.63	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2022	533.24	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2022	11471.54	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	585.64	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	232.14	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2022	35339.74	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2022	36746.49	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2022	90900	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2022	1619.9	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2022	14225.94	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2022	9465.6	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2022	54701.16	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2022	50479.2	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2022	363.28	THE DALES & BOWLAND COMMUNITY INTEREST COMPANY	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2022	11023.77	ROAD RUNNER BUS & COACH	361800 Passenger Transport > Bus & Coach Services

Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2022	382.2	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2022	350.54	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2022	350.54	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2022	350.54	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2022	27.63	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2022	21.93	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2022	4216.24	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-JUN-2022	92800	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-JUN-2022	827.56	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	13-JUN-2022	496.54	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-JUN-2022	4220.55	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-JUN-2022	350.54	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-JUN-2022	5464.68	BURNLEY & PENDLE TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-JUN-2022	8619.16	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-JUN-2022	3504.2	OLYMPIC COACHES	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-JUN-2022	13498.16	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-JUN-2022	35339.74	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-JUN-2022	90900	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-JUN-2022	5392.39	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-JUN-2022	29033.64	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-JUN-2022	14225.94	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-JUN-2022	12007.32	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-JUN-2022	11058.18	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-JUN-2022	64819.52	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-JUN-2022	7667.48	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services

Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-JUN-2022	71436.76	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-JUN-2022	1551.92	THE DALES & BOWLAND COMMUNITY INTEREST COMPANY	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-JUN-2022	1609.3	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-JUN-2022	11023.77	ROAD RUNNER BUS & COACH	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-JUN-2022	2409.2	STAGECOACH MERSEYSIDE & SOUTH LANCASHIRE	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	27-JUN-2022	382.2	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Vehicle Hire	06-JUN-2022	261.69	DAYS CONTRACT HIRE	381210 Vehicle Management > Hire
Business & Environmental Services - Revenue	A63 River Ouse Swing Bridge	Routine Cyclical Maintenance	23-JUN-2022	1042.18	FLUIDPOWER GROUP SERVICES UK LTD T/A GROUP HES	391200 Works - Construction, Repair & Maintenance > Engineering
Business & Environmental Services - Revenue	Farming, Food & Health	Specialist Equipment	28-JUN-2022	265	AMAZON PAYMENTS UK LTD	192100 Facilities & Management Services > Retail
Business & Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-JUN-2022	19800	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
Business & Environmental Services - Revenue	A63 River Ouse Swing Bridge	Routine Cyclical Maintenance	16-JUN-2022	1545	FLUIDPOWER GROUP SERVICES UK LTD T/A GROUP HES	391200 Works - Construction, Repair & Maintenance > Engineering
Business & Environmental Services - Revenue	Planning Services	Public Notices & Campaigns (Inc Advertising)	09-JUN-2022	636.52	NATIONAL WORLD PUBLISHING LTD	191000 Facilities & Management Services > Advertising
Business & Environmental Services - Revenue	Planning Services	Public Notices & Campaigns (Inc Advertising)	23-JUN-2022	235.2	CHRONICLE PUBLICATIONS LIMITED	191000 Facilities & Management Services > Advertising
Business & Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	29-JUN-2022	392.98	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
Business & Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	08-JUN-2022	294.16	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
Business & Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	15-JUN-2022	326.99	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
Business & Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	16-JUN-2022	301.36	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
Business & Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	14-JUN-2022	247.39	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
Business & Environmental Services - Revenue	Area 3 Whitby Team	Vehicle recharges	28-JUN-2022	1800	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
Business & Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	09-JUN-2022	353.62	NATIONAL WORLD PUBLISHING LTD	191000 Facilities & Management Services > Advertising
Business & Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	09-JUN-2022	301.35	NATIONAL WORLD PUBLISHING LTD	191000 Facilities & Management Services > Advertising
Business & Environmental Services - Revenue	Area 6 Boroughbridge Team	Vehicle recharges	06-JUN-2022	299.55	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
Business & Environmental Services - Revenue	Area 6 Boroughbridge Team	Vehicle recharges	06-JUN-2022	488.23	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
Business & Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	09-JUN-2022	876.37	NATIONAL WORLD PUBLISHING LTD	191000 Facilities & Management Services > Advertising
Business & Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	16-JUN-2022	272.52	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
Business & Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	29-JUN-2022	131	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
Business & Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	09-JUN-2022	116.23	NATIONAL WORLD PUBLISHING LTD	191000 Facilities & Management Services > Advertising
Business & Environmental Services - Revenue	Pool Car Account	Vehicle Hire	20-JUN-2022	222.79	LEX AUTOLEASE LTD	381600 Vehicle Management > Leasing
Business & Environmental Services - Revenue	Pool Car Account	Vehicle Hire	20-JUN-2022	241.9	ARVAL UK LTD	381210 Vehicle Management > Hire
Business & Environmental Services - Revenue	Pool Car Account	Vehicle Hire	20-JUN-2022	31.8	ARVAL UK LTD	381210 Vehicle Management > Hire
Business & Environmental Services - Revenue	Pool Car Account	Vehicle Hire	27-JUN-2022	286.44	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
Business & Environmental Services - Revenue	Client Fleet	Vehicle Hire	06-JUN-2022	334.4	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
Business & Environmental Services - Revenue	Client Fleet	Vehicle Hire	13-JUN-2022	360	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire

Business & Environmental Services - Revenue	Client Fleet	Vehicle Hire	13-JUN-2022	214.98	VOLKSWAGEN GROUP LEASING	381600 Vehicle Management > Leasing
Central Services Directorate - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	24-JUN-2022	180	STAFFVETTING.COM LTD	261300 Human Resources > Recruitment & Assessment
Central Services Directorate - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	24-JUN-2022	90	STAFFVETTING.COM LTD	261300 Human Resources > Recruitment & Assessment
Central Services Directorate - Revenue	Resourcing Solutions	Staff Advertising	07-JUN-2022	575	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
Central Services Directorate - Revenue	Resourcing Solutions	Staff Advertising	16-JUN-2022	280	BRITISH ASSOCIATION OF TEACHERS OF THE DEAF	261300 Human Resources > Recruitment & Assessment
Central Services Directorate - Revenue	Resourcing Solutions	Staff Advertising	20-JUN-2022	500	SPACEHOUSE LIMITED	191000 Facilities & Management Services > Advertising
Central Services Directorate - Revenue	Resourcing Solutions	Staff Advertising	20-JUN-2022	500	SPACEHOUSE LIMITED	191000 Facilities & Management Services > Advertising
Central Services Directorate - Revenue	Resourcing Solutions	Staff Advertising	24-JUN-2022	575	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
Central Services Directorate - Revenue	Communications	Books, Publications & Audio Visual	20-JUN-2022	2113.37	NATIONAL WORLD PUBLISHING LTD	191000 Facilities & Management Services > Advertising
Central Services Directorate - Revenue	Communications	Books, Publications & Audio Visual	29-JUN-2022	2073	PRIVATE INDIVIDUAL	191100 Facilities & Management Services > Design & Photography
Central Services Directorate - Revenue	BS Document Management Centre	Printing	27-JUN-2022	1287.5	TRENDSETTERS DISPLAY GRAPHICS LTD	102400 Building Construction Materials > Signage
Central Services Directorate - Revenue	BS Document Management Centre	Postal Charges	17-JUN-2022	5.55	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
Central Services Directorate - Revenue	BS Document Management Centre	Postal Charges	21-JUN-2022	829	ROYAL MAIL	301200 Mail Services > Postage
Central Services Directorate - Revenue	BS Document Management Centre	Postal Charges	22-JUN-2022	2.35	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
Central Services Directorate - Revenue	BS Document Management Centre	Postal Charges	27-JUN-2022	300	PITNEY BOWES LTD	300000 Mail Services
Central Services Directorate - Revenue	BS Document Management Centre	Postal Charges	27-JUN-2022	8	PITNEY BOWES LTD	300000 Mail Services
Central Services Directorate - Revenue	BS Document Management Centre	Postal Charges	27-JUN-2022	8.49	PITNEY BOWES LTD	300000 Mail Services
Central Services Directorate - Revenue	BS Document Management Centre	Postal Charges	27-JUN-2022	333.93	PARCELFORCE	301200 Mail Services > Postage
Central Services Directorate - Revenue	Registrars General	Books, Publications & Audio Visual	29-JUN-2022	90	PRIVATE INDIVIDUAL	191100 Facilities & Management Services > Design & Photography
Central Services Directorate - Revenue	Registrars General	Fees - Registrars - Ceremonies	27-JUN-2022	550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1719.88	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2926.95	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2004.5	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2698	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1352.42	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1968.07	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2240.67	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2650.69	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	688.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3027.84	PRIVATE INDIVIDUAL	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1520	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2090	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1080	J E B TAXI	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	856.88	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Area 6 Boroughbridge Team	Vehicle recharges	13-JUN-2022	278.93	DAYS CONTRACT HIRE	381210 Vehicle Management > Hire
Business & Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	23-JUN-2022	516.6	NATIONAL WORLD PUBLISHING LTD	191000 Facilities & Management Services > Advertising
Business & Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	23-JUN-2022	387.45	NATIONAL WORLD PUBLISHING LTD	191000 Facilities & Management Services > Advertising
Business & Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	23-JUN-2022	261.39	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising

Business & Environmental Services - Revenue	Area 1 Richmond Team	Vehicle recharges	06-JUN-2022	350.18	DAYS CONTRACT HIRE	381210 Vehicle Management > Hire
Business & Environmental Services - Revenue	Area 7 Selby Team	Vehicle recharges	06-JUN-2022	295.88	DAYS CONTRACT HIRE	381210 Vehicle Management > Hire
Business & Environmental Services - Revenue	Area 1 Richmond Team	Other Expenses General	13-JUN-2022	1.29	DALES SERVICE UNIT ADMIN	Petty Cash
Business & Environmental Services - Revenue	Area 2 Thirsk Team	Other Occupation Costs	13-JUN-2022	24	DALES SERVICE UNIT ADMIN	Petty Cash
Central Services Directorate - Revenue	BS Document Management Centre	Postal Charges	13-JUN-2022	34	DALES SERVICE UNIT ADMIN	Petty Cash
Business & Environmental Services - Revenue	Client Fleet	Other Expenses General	13-JUN-2022	1750	FREIGHT TRANSPORT ASSOCIATION	202100 Financial Services > Subscriptions
Business & Environmental Services - Revenue	Client Fleet	Line Rental & Car Radios	20-JUN-2022	5764	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
Business & Environmental Services - Revenue	Client Fleet	Line Rental & Car Radios	20-JUN-2022	6573	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
Business & Environmental Services - Revenue	Client Fleet	Other Direct Transport Costs	29-JUN-2022	6000	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
Central Services Directorate - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	08-JUN-2022	378	STAFFVETTING.COM LTD	261300 Human Resources > Recruitment & Assessment
Central Services Directorate - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	08-JUN-2022	189	STAFFVETTING.COM LTD	261300 Human Resources > Recruitment & Assessment
Central Services Directorate - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	08-JUN-2022	36	STAFFVETTING.COM LTD	261300 Human Resources > Recruitment & Assessment
Central Services Directorate - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	08-JUN-2022	18	STAFFVETTING.COM LTD	261300 Human Resources > Recruitment & Assessment
Central Services Directorate - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	20-JUN-2022	234	STAFFVETTING.COM LTD	261300 Human Resources > Recruitment & Assessment
Central Services Directorate - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	20-JUN-2022	117	STAFFVETTING.COM LTD	261300 Human Resources > Recruitment & Assessment
Central Services Directorate - Revenue	CEO Support Services, Grants & Subscriptions	Conference Fees & Expenses	08-JUN-2022	275	BEDALE HALL TRUST	281500 Legal Services > Licensing / Accreditation
Central Services Directorate - Revenue	Practice Teaching Staff Cover	Car Allowances	20-JUN-2022	424.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Resourcing Solutions	Staff Advertising	06-JUN-2022	575	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
Central Services Directorate - Revenue	Resourcing Solutions	Staff Advertising	06-JUN-2022	575	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
Central Services Directorate - Revenue	Resourcing Solutions	Staff Advertising	07-JUN-2022	575	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
Central Services Directorate - Revenue	Resourcing Solutions	Staff Advertising	08-JUN-2022	575	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
Central Services Directorate - Revenue	Resourcing Solutions	Staff Advertising	13-JUN-2022	2250	HEMMING GROUP LTD	202100 Financial Services > Subscriptions
Central Services Directorate - Revenue	Resourcing Solutions	Staff Advertising	13-JUN-2022	690	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
Central Services Directorate - Revenue	Resourcing Solutions	Staff Advertising	17-JUN-2022	770	ASSOCIATION OF EDUCATIONAL PSYCHOLOGISTS	202100 Financial Services > Subscriptions
Central Services Directorate - Revenue	Resourcing Solutions	Staff Advertising	23-JUN-2022	1329.05	TES GLOBAL LTD	179999 Education > Not Elsewhere Classified
Central Services Directorate - Revenue	Resourcing Solutions	Staff Advertising	23-JUN-2022	725	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
Central Services Directorate - Revenue	Resourcing Solutions	Staff Advertising	23-JUN-2022	2250	HEMMING GROUP LTD	202100 Financial Services > Subscriptions
Central Services Directorate - Revenue	Resourcing Solutions	Staff Advertising	23-JUN-2022	2250	HEMMING GROUP LTD	202100 Financial Services > Subscriptions
Central Services Directorate - Revenue	Resourcing Solutions	Staff Advertising	24-JUN-2022	725	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
Central Services Directorate - Revenue	Members Services	Conference Fees & Expenses	23-JUN-2022	545	LOCAL GOVERNMENT ASSOCIATION	000002 Public Sector Body
Central Services Directorate - Revenue	BS Document Management Centre	Materials, Disposals & Domestic Supplies	14-JUN-2022	345	ANTALIS	341000 Stationery > Paper Products
Central Services Directorate - Revenue	BS Document Management Centre	Materials, Disposals & Domestic Supplies	23-JUN-2022	719.95	TOTAL ID LTD	192210 Facilities & Management Services > Security > Access Control
Central Services Directorate - Revenue	BS Document Management Centre	Materials, Disposals & Domestic Supplies	29-JUN-2022	418.56	COLORMAGIC LTD	271400 Information Communication Technology > Office & Reprographics Equipment
Central Services Directorate - Revenue	BS Document Management Centre	Printing	27-JUN-2022	800	TRENDSETTERS DISPLAY GRAPHICS LTD	102400 Building Construction Materials > Signage
Central Services Directorate - Revenue	BS Document Management Centre	Printing	27-JUN-2022	3000	TRENDSETTERS DISPLAY GRAPHICS LTD	102400 Building Construction Materials > Signage
Central Services Directorate - Revenue	BS Document Management Centre	Printing	23-JUN-2022	380	ALVERTON PRESS LTD	191600 Facilities & Management Services > Printing
Central Services Directorate - Revenue	BS Document Management Centre	Postal Charges	13-JUN-2022	300	PITNEY BOWES LTD	300000 Mail Services
Central Services Directorate - Revenue	BS Document Management Centre	Postal Charges	13-JUN-2022	8	PITNEY BOWES LTD	300000 Mail Services

Central Services Directorate - Revenue	BS Document Management Centre	Postal Charges	15-JUN-2022	1236.75	WHISTL UK LTD	301200 Mail Services > Postage
Central Services Directorate - Revenue	BS Document Management Centre	Postal Charges	17-JUN-2022	309.66	WHISTL UK LTD	301200 Mail Services > Postage
Central Services Directorate - Revenue	BS Document Management Centre	Postal Charges	17-JUN-2022	3.6	WHISTL UK LTD	301200 Mail Services > Postage
Central Services Directorate - Revenue	BS Document Management Centre	Postal Charges	17-JUN-2022	363.53	WHISTL UK LTD	301200 Mail Services > Postage
Central Services Directorate - Revenue	BS Document Management Centre	Postal Charges	17-JUN-2022	13.4	WHISTL UK LTD	301200 Mail Services > Postage
Central Services Directorate - Revenue	BS Document Management Centre	Postal Charges	22-JUN-2022	1471.81	ROYAL MAIL	301200 Mail Services > Postage
Central Services Directorate - Revenue	BS Document Management Centre	Postal Charges	22-JUN-2022	579.4	ROYAL MAIL	301200 Mail Services > Postage
Central Services Directorate - Revenue	Registrars General	Other Hired & Contracted Services	27-JUN-2022	850	ZIPPORAH LTD	271510 Information Communication Technology > Services > Application Service Provision
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1035.31	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2085.63	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2815.99	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3428.93	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1877.01	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	4099.44	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1877.01	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1229.05	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1668.58	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	359.29	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	14008.7	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1325.35	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	861.75	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2373.86	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2547.9	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3239.5	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1916.72	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3363.2	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2424.59	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2352.96	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1889.93	J E B TAXI	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2725.38	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3727.61	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2403.12	ROMANBY MINIBUSES	360000 Passenger Transport
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3596.13	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2084.68	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2660	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2556.36	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2585.9	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2920.14	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services

Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1233.01	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2260.24	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1931.54	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
Central Services Directorate - Revenue	BS Document Management Centre	Materials, Disposals & Domestic Supplies	17-JUN-2022	703.45	TOTAL ID LTD	192210 Facilities & Management Services > Security > Access Control
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2890.5	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1111.24	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	988.95	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1244.98	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2220.34	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1563.51	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1722.44	PRIVATE INDIVIDUAL	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1796.55	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	14775.73	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Business & Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	16-JUN-2022	301.35	NATIONAL WORLD PUBLISHING LTD	191000 Facilities & Management Services > Advertising
Business & Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	16-JUN-2022	353.62	NATIONAL WORLD PUBLISHING LTD	191000 Facilities & Management Services > Advertising
Business & Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	16-JUN-2022	830.25	NATIONAL WORLD PUBLISHING LTD	191000 Facilities & Management Services > Advertising
Central Services Directorate - Revenue	BS Document Management Centre	Materials, Disposals & Domestic Supplies	09-JUN-2022	1822.95	LITHO SUPPLIES (UK) LTD	271300 Information Communication Technology > Services > Maintenance & Support
Central Services Directorate - Revenue	BS Document Management Centre	Materials, Disposals & Domestic Supplies	14-JUN-2022	419.36	PREMIER PAPER GROUP LTD	341000 Stationery > Paper Products
Central Services Directorate - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	17-JUN-2022	15010	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
Central Services Directorate - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	17-JUN-2022	3780	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
Central Services Directorate - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	17-JUN-2022	4104	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
Central Services Directorate - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	17-JUN-2022	7296	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
Central Services Directorate - Revenue	Resourcing Solutions	Staff Advertising	01-JUN-2022	575	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
Central Services Directorate - Revenue	BS Document Management Centre	Postal Charges	14-JUN-2022	1556.48	ROYAL MAIL	301200 Mail Services > Postage
Central Services Directorate - Revenue	BS Document Management Centre	Postal Charges	14-JUN-2022	523.89	ROYAL MAIL	301200 Mail Services > Postage
Central Services Directorate - Revenue	BS Document Management Centre	Postal Charges	28-JUN-2022	1424.25	ROYAL MAIL	301200 Mail Services > Postage
Central Services Directorate - Revenue	BS Document Management Centre	Postal Charges	28-JUN-2022	342.55	ROYAL MAIL	301200 Mail Services > Postage
Central Services Directorate - Revenue	BS Document Management Centre	Postal Charges	15-JUN-2022	3953.54	WHISTL UK LTD	301200 Mail Services > Postage
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2401.98	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2401.98	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2563.48	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1574.53	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	4440.68	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2603.76	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	71.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2603.76	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	949.5	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College

Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2173.68	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2371.14	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2612.5	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1140	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2280	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3769.6	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2466.01	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1849.27	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2106.34	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	43.71	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	831.29	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1917.36	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	11426.22	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1291.81	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1271.67	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1185.13	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1849.37	BARNARD CASTLE COACHES LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1155.87	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2511.18	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	657.7	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	880	CHAPMANS TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2320.66	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2220.34	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	864	C J'S TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	161.48	PRIVATE INDIVIDUAL	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1211.06	PRIVATE INDIVIDUAL	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2054.85	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	900	PRIVATE INDIVIDUAL	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2219.2	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1068	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3000	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	940.5	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3554.71	COMPASS ROYSTON TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2250.08	PRIVATE INDIVIDUAL	240000 Horticultural
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	719.2	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	960	BRIDGE PRVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College

Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1662.5	C J'S TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	127.4	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1225	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	905.22	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2281.63	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2856.27	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1849.27	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1252.86	M Y TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2260.24	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2054.85	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2130	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1903.23	PRIVATE INDIVIDUAL	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1591.25	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	6237.61	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2044.59	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	07-JUN-2022	1914.63	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1232.91	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	4623.65	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	275.55	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2314.2	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2485.58	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1363.06	EXCEL CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2238.71	A S COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2794.71	A S COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	835.56	BLUE LINE CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3854.34	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2240.1	JACKSONS OF SILSDEN	121000 Cemetery & Crematorium > Burial & Cremation
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1530	PRIVATE INDIVIDUAL	190000 Facilities & Management Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1522.66	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1846.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	245.27	PRIVATE INDIVIDUAL	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	436	PRIVATE INDIVIDUAL	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1392.7	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	928.8	M & J R BLACKLOCK LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1002.57	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1900	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College

Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	986.48	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	2568.61	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	801.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1330	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1746.67	PRIVATE INDIVIDUAL	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	711.55	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	2071.19	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1700	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	801.8	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	640	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1834.83	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	463.51	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	2183.85	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1857.06	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1165.75	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	2926	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	2376.33	JB TRAVEL	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1816.59	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	363.47	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1614.81	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1614.81	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1009.28	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1312.14	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	403.75	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1045	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1927.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	3523.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1073.42	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1281.74	PRIVATE INDIVIDUAL	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1187.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1881	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1440	BALLIOL TAXIS LIMITED (STEVE CLARK)	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1235	PREMIER TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	440.99	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	713.85	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1161.11	BLUE LINE CARS	361450 Passenger Transport > Taxi Services

Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	380	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	2336.22	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	1317.84	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	250.61	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	744.99	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	1291.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	1620	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	11172	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	539.6	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JUN-2022	1757.5	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JUN-2022	1002.06	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JUN-2022	1536.34	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3836.67	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3441.28	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	4054.79	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	4054.79	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3720.96	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1330	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2815.99	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	6865.66	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1350.9	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	6205.02	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2215.5	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2495.33	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1668.58	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2130.85	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2711.49	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1662.5	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	29396.26	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2502.87	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1581.74	CLASSIC MINI COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3033.77	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3040.95	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3845.98	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	8804.03	ABBEY COACHWAYS LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3107.83	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services

Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3462.56	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	4750	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1437.16	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3688.47	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	7980	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	7809	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	6441	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	6631	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	4845	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	8265	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	6175	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	5605	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	7790	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1816.59	JOHN WILSON J & J CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1060.27	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	7505	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1662.44	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	4278.04	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	4263.41	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3277.5	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3577.51	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3748.13	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3613.04	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3815.01	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2906.62	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	4009	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3407.65	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	4710.67	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	5473.14	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	5692.21	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	6251	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	861.74	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	7505	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	585.58	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	483.55	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	633.46	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services

Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	978.12	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	925.3	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	346.23	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	701.67	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	4750	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	9572.19	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3801.52	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3454.39	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3513.86	BARNARD CASTLE COACHES LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2831	ROMANBY MINIBUSES	360000 Passenger Transport
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	950	CHAPMANS TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2819.6	CHAPMANS TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2660.95	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	5954.79	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1892.59	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	969	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	14109.4	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	27694.21	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1428.53	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1985.5	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3117.14	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2987.56	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1235	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3946.47	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	686.28	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	4037.12	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1695.71	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3488.02	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	656.02	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	870.2	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3256.22	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1493.78	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1867.13	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1605.5	C J'S TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1643.88	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3827.17	A S COACHES	361800 Passenger Transport > Bus & Coach Services

Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	5517.03	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	5270.73	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	6164.55	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	4623.46	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	4089.18	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	688.27	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3893.48	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	4828.85	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	4315.28	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	4109.89	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1500.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2383.74	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1233	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	5013.91	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	4834.36	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2413.38	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	4623.46	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	4935.25	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3596.13	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2660	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	4109.89	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3596.13	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	4109.89	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3791.45	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	4376.84	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3596.13	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2979.58	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1999.39	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1927	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	7015.75	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	6631	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	5011.25	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	5993.55	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	7505	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3633.37	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2599.01	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport

Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2187.76	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2640.24	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1244.97	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2220.34	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1796.54	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	5324.94	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	5371.97	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1695.56	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3855.48	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	19963.3	RELIANCE MOTOR SERVICES	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3451.73	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3541.41	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	10770.84	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2144.91	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2599.01	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2406.01	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3481.57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1002.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	4901.43	ABBEY COACHWAYS LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3713.17	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	28034.38	VALIDFORD LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2004.5	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3878.91	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1045.95	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2498.16	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2437.05	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	5993.55	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2612.5	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	4435.2	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1140	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	437	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1340.26	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	7505	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2089.28	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2876.79	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	773.87	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services

Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2853.61	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	841.89	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2766.21	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	5137.22	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3143.93	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	4212.49	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	4212.49	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2166	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	4327.05	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2035.24	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	4866.84	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1968.02	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	581.4	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	4623.46	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2466.01	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2969.32	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2969.32	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3801.52	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	967.1	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1849.36	BARNARD CASTLE COACHES LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	4623.46	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3467.59	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1520	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1185.12	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	164.43	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1961.75	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	760	CHAPMANS TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1938	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1140	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1643.69	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1211.06	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	707.94	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3060.14	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1022.3	INSTYLE PRIVATE HIRE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1453.33	PRIVATE INDIVIDUAL	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2565	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1282.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	902.12	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1080	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2154.79	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2979.58	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	922.07	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2420.5	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2084.68	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2242	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	905.22	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1563.51	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	940.5	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2405.4	BARNARD CASTLE COACHES LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2250.07	PRIVATE INDIVIDUAL	240000 Horticultural
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3904.12	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3801.52	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	6164.55	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1252.86	M Y TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2815.23	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2157.59	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3698.73	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	983.08	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	6237.6	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2044.59	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1591.25	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3142.03	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2856.27	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3801.52	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2650.69	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3000.1	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3575.42	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3575.42	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2650.69	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2157.64	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2856.27	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2650.69	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services

Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2650.69	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	842.46	BLUE LINE CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3739.96	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2786.11	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3061.66	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	4191.78	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	4623.46	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3883.79	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	4417.88	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2671.4	BLUE LINE CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	6650	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	5130	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2239.91	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2876.79	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2314.2	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3596.13	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	5548	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	4623.46	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	5948.52	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3040	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2060.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	842.46	BLUE LINE CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	4623.46	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	918.27	SPA TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	860.02	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2004.5	BLUE LINE CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	982.3	BLUE LINE CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	5856.37	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2238.7	A S COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1356.41	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3788.22	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	308.61	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2650.69	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1182.75	BLUE LINE CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1493.4	JACKSONS OF SILSDEN	121000 Cemetery & Crematorium > Burial & Cremation
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1002.25	STATION TAXIS	361450 Passenger Transport > Taxi Services

Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	935	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1170	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1614.81	PRIVATE INDIVIDUAL	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1715.89	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1178.81	PRIVATE INDIVIDUAL	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	663.12	PRIVATE INDIVIDUAL	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1160.99	M & J R BLACKLOCK LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1225.36	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	2355.73	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	726.66	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	3796.7	SHORELINE SUNCRUISER BUSES LTD LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	519.04	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1042.34	BLUE LINE CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1904.37	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	950	PREMIER TAXIS (CATTERICK & RICHMOND) LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1161.6	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1330	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	950	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	664.65	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	990	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1437.46	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	252	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	576.03	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1470.86	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1051.71	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	807.5	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1390.51	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1715.89	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1936.86	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	2606.42	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	3321.39	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1211.06	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1614.81	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1121	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1290.87	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	577.3	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services

Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	476.74	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	2183.85	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1165.74	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1614.81	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1510.74	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	2015.52	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	600	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1466.81	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	552.98	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1281.74	PRIVATE INDIVIDUAL	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1187.59	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	646	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1444.22	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1135.15	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	289.85	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	6514.72	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	713.84	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	801.8	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1034.88	BLUE LINE CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	380	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1596	BLUE LINE CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	2240	BLUE LINE CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1182.75	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	2605.85	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	521.85	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	2605.85	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	2466.01	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	2730.95	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	1334.56	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	378.56	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	748	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	330.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	742.59	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	702.4	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	1053.6	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JUN-2022	1292	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JUN-2022	560	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JUN-2022	742.52	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JUN-2022	889.01	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	641.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	1403.15	BLUE LINE CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-JUN-2022	744.8	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	1334.56	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	1615.52	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	4860	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	6480	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	7452	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	6156	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	1190.73	HELLO COOPERS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	780	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	1317.84	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	250.61	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	595.99	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	1459.01	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	701.67	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	731.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	1082.43	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	266	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	456	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	7448	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	722	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	880	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JUN-2022	1520	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JUN-2022	1615	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JUN-2022	1603.6	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JUN-2022	540.8	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JUN-2022	257.7	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JUN-2022	342.02	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JUN-2022	293.16	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-JUN-2022	488.6	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	265.07	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	475.73	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services

Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	5240.01	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	6650	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	5225	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	746.89	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	1009.28	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	423.93	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	173.63	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	596.88	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	393.49	JOHN S PERRY & SON	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	601.5	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	11096.38	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	163.85	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-JUN-2022	232.2	M & J R BLACKLOCK LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	149	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	20-JUN-2022	396.75	NORTHERN TRAINS LIMITED	000002 Public Sector Body
Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	27-JUN-2022	483.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	27-JUN-2022	310.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	27-JUN-2022	407.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	27-JUN-2022	378	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	27-JUN-2022	396.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	27-JUN-2022	262.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	27-JUN-2022	598.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	13-JUN-2022	1170	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	13-JUN-2022	1904.6	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	13-JUN-2022	925.45	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	06-JUN-2022	1266	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	06-JUN-2022	925.83	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	13-JUN-2022	9112.35	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	06-JUN-2022	1672.86	SPA TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	06-JUN-2022	726.65	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	27-JUN-2022	2209.14	SPA TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	1710	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	981	S C A D	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	3888.73	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2022	912	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3230	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services

Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	594	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	1102	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	870	BLUE LINE CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	1680	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	2507.05	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	484.48	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	643.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	1390.56	BLUE LINE CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	992	BLUE LINE CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-JUN-2022	626.67	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	20-JUN-2022	1108.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	20-JUN-2022	252	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	27-JUN-2022	348.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	27-JUN-2022	464.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	27-JUN-2022	672	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	13-JUN-2022	525.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Mainstream Transport	Fees - Transport	10-JUN-2022	302.11	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3096	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2280	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2052	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	1710	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3240	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	592.8	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	1110	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	1650	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	1140	C J'S TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	3373.52	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2660	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	3040	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1710	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	324.72	RADIO TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	685.52	RADIO TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	1360	PRIVATE INDIVIDUAL	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	675	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2850	SKYLINE PRIVATE HIRE	360000 Passenger Transport
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	4110.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1811	CARLTON CARS (NORTH YORKSHIRE) LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2375	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1904	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1050	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	600	SPA TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	1965.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	2680.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	707.6	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	770	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1050	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	760	BLUE LINE CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2446	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	3448.5	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2660	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	528	THORPE CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	3395.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	400	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	2052	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	1790	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3320	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3673.81	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2878.5	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2491.66	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2909.42	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	755.36	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2028.44	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1140	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	4453.79	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	4573.34	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3240	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	4410	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3143.16	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	758.4	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3003.62	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	5244.12	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	435.42	HELLO COOPERS LTD	361450 Passenger Transport > Taxi Services

Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	5225.4	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1160	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	781.92	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2016	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	3222	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	2930.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	4263.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	3647.34	PRIVATE INDIVIDUAL	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	1035.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	3727.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	1920	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1825.9	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2110	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1541.19	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	3423.04	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2421.27	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	633	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1389.13	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	538.05	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1260	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	800	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1498.2	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	3657.12	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	588.8	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3420	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	2556	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2945	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3237.5	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2983	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	1693.09	PRIVATE INDIVIDUAL	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3971	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	1800	PRIVATE INDIVIDUAL	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3040	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3800	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2584	YELLOWLINE TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2442	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College

Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3230	BRIDGE PRVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2850	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	6270	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	3425.13	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	3382	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1611.5	NUMBER 1 PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2783.5	NUMBER 1 PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	3040	ATAX CABS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	1649.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	2850	SPA TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	1204.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	1672	SPA TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	1862	SPA TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	1335.18	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3610	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	4521.13	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	4370	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3230	EXCEL CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2219.96	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2451	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	3015.11	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2641	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	1693.92	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3934	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	4428.8	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2347.4	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1070.63	JB TRAVEL	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1849.27	JB TRAVEL	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	704.22	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2629	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	4541	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	954.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	720	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2812	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	2435.84	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	2878.72	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services

Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	3321.6	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	4207.36	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	5093.12	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	4207.36	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	1525.81	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	1760.55	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	2230.03	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	2699.51	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	1237.17	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	1385.93	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	1599.15	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	2025.59	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	2452.03	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	2136.93	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	1114.08	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	1924.32	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	1172.16	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	2024.64	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	567	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	4997.19	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3808.55	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	4089.18	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3188.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3189.91	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	4369.81	C J'S TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	5271.93	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	1698.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3040	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2280	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3705	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3230	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	1973.91	ADM TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2726.12	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3411.07	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3127.02	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3705	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services

Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2766.21	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3407.65	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3006.75	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3420	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2204.95	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2717	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3610	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2482.3	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	5702.85	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	3722.48	A 'N' B CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2661.71	A 'N' B CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2543.15	PRIVATE INDIVIDUAL	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	5903.3	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	6558.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	5169.5	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1120.24	HELLO COOPERS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1511.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	4006.91	COMPASS ROYSTON TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	5586.38	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	3405.37	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	4868.56	HELLO COOPERS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1554.58	PREMIER TAXIS (CATTERICK & RICHMOND) LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	274.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	3022.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	3325	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	1510.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	2609.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	3688.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	4940.68	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	2728.26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2806.3	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2660	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	5271.74	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	1086	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	975	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	4362.02	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	4953.89	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	3613.61	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	2738.47	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	3070.59	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2147	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	1662.5	C J'S TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	1583.46	SKYLINE PRIVATE HIRE	360000 Passenger Transport
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2128	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2527	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2717	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	1330	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	4047	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2907	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3173	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3220	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	998.4	ABBEY'S TAXI	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2850	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3325	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2261	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1330	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1216	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2698	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	3135	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	300	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	2402.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	1715.78	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	3898.62	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	1554.2	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	574.42	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	992.18	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	3278.94	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	437	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	875.7	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	533	BLUE LINE CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	384.86	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services

Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	465.5	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	1080	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2506.86	C J S TRAVEL	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2310	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	3387.7	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	1672	STATION TAXIS OF SELBY LTD	361450 Passenger Transport > Taxi Services
Central Services Directorate - Revenue	Coroners General	Use of mortuaries	17-JUN-2022	7778.7	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
Central Services Directorate - Revenue	Coroners General	Consultants Fees	23-JUN-2022	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Coroners General	Post Mortems	17-JUN-2022	3300	DR D J SCOONES PATHOLOGY SERVICES LTD	311600 Healthcare > Services
Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-JUN-2022	2665	HULL COLLABORATIVE TRUST-MALTON CP	000003 Academy
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2870.52	PRIVATE INDIVIDUAL	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2204.95	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	760.17	BLUE LINE CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1602	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2405.4	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3135	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
Central Services Directorate - Revenue	Health & Wellbeing	Other Hired & Contracted Services	22-JUN-2022	2550	JABOH LTD	151514 Healthcare > Public Health > Specialist Services
Central Services Directorate - Revenue	Coroners General	Use of mortuaries	16-JUN-2022	7202.5	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
Central Services Directorate - Revenue	Coroners General	Other Direct Transport Costs	16-JUN-2022	583.2	SUZANNE BAIRSTOW INDEPENDENT FUNERAL DIRECTOR	121300 Cemetery & Crematorium > Body Transport Service
Central Services Directorate - Revenue	Coroners General	Use of mortuaries	16-JUN-2022	9439.75	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
Central Services Directorate - Revenue	Coroners General	Other Direct Transport Costs	23-JUN-2022	353.28	SANDERSON & CO	121000 Cemetery & Crematorium > Burial & Cremation
Central Services Directorate - Revenue	Coroners General	Other Expenses General	23-JUN-2022	259.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Coroners General	Other Direct Transport Costs	23-JUN-2022	1420.28	FALSGRAVE FUNERAL SERVICE	120000 Cemetery & Crematorium
Central Services Directorate - Revenue	Coroners General	Other Direct Transport Costs	23-JUN-2022	257.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Coroners General	Other Direct Transport Costs	23-JUN-2022	246	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Coroners General	Consultants Fees	29-JUN-2022	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-JUN-2022	397	EAST COWTON ACADEMY	000003 Academy
Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-JUN-2022	6980	TBKCAT-THE HOLY FAMILY CATHOLIC HIGH SCHOOL	000005 School
Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-JUN-2022	1694	THE BISHOP KONSTANT CATHOLIC ACADEMY TRUST RE ST MARY'S CATHOLIC PRIMARY SCHOOL, BRAYTON	000003 Academy
Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-JUN-2022	3812	TBWCAT-ST ROBERTS CATHOLIC PRIMARY SCHOOL	000005 School
Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-JUN-2022	309	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-JUN-2022	6450	ST JOHN FISHER RC SCHOOL (BISHOP WHEELER CATHOLIC AT)	000003 Academy
Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-JUN-2022	816	HAWES ACADEMY	171011 Education > School Services
Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-JUN-2022	452	YORKSHIRE ENDEAVOUR ACADEMY TRUST	000003 Academy
Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-JUN-2022	752	YORKSHIRE ENDEAVOUR ACADEMY TRUST	171011 Education > School Services

Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-JUN-2022	698	CASTLETON COMMUNITY PRIMARY SCHOOL	000005 School
Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-JUN-2022	1554	ST MARY'S R C SCHOOL	171011 Education > School Services
Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-JUN-2022	8074	ST AUGUSTINE'S SCHOOL	000005 School
Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-JUN-2022	1313	ST GEORGES RC SCHOOL	000002 Public Sector Body
Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-JUN-2022	2782	ST FRANCIS XAVIER SCHOOL	000002 Public Sector Body
Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-JUN-2022	2823	NEWBY AND SCALBY PRIMARY SCHOOL	170000 Education
Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-JUN-2022	4229	GEORGE PINDAR SCHOOL	000003 Academy
Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-JUN-2022	1704	ELEVATE MULTI ACADEMY TRUST	000003 Academy
Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-JUN-2022	2122	HELMSLEY PRIMARY ACADEMY	000006 Nursery / Early Years
Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-JUN-2022	6455	NORTHERN STAR ACADEMIES TRUST (WILLOW TREE PRIMARY SCHOOL)	000003 Academy
Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-JUN-2022	1150	BISHOP WHEELER CATHOLIC ACADEMY TRUST (ST JOSEPH'S CATHOLIC PRIMARY SCHOOL)	000003 Academy
Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	28-JUN-2022	109947	THE FOREST SCHOOL	000005 School
Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	28-JUN-2022	97582	WELLSPRING ACADEMY TRUST (FOREST MOOR SCHOOL)	171020 Education > Statutory Education Services
Central Services Directorate - Revenue	Coroners General	Post Mortems	17-JUN-2022	1640.4	DR M BATTACHARJEE	151513 Healthcare > Public Health > GP Surgery Services
Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-JUN-2022	940	SINNINGTON PRIMARY ACADEMY	000006 Nursery / Early Years
Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-JUN-2022	583	ST JOSEPHS RC PRIMARY ACADEMY	000006 Nursery / Early Years
Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-JUN-2022	2809	STARBECK PRIMARY ACADEMY	000003 Academy
Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	28-JUN-2022	308	KEEBLE GATEWAY ACADEMY	000003 Academy
Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	07-JUN-2022	1539	CYGNET (NW) LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	07-JUN-2022	1368	CYGNET (NW) LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	07-JUN-2022	1197	CYGNET (NW) LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Children & Young People Services - Revenue	Special Equipment	Equipment Purchase	20-JUN-2022	1143	CONNEVANS LTD	321300 Social Community Care Supplies & Services > Supplies
Children & Young People Services - Revenue	Special Equipment	Equipment Purchase	20-JUN-2022	596.03	CONNEVANS LTD	321300 Social Community Care Supplies & Services > Supplies
Smart Solutions - Revenue	MASS Scheme Traded Service	Full MASS	21-JUN-2022	149.65	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	68.95	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	33.95	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	14.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Children & Young People Services - Revenue	Special Equipment	Equipment Purchase	17-JUN-2022	558	CONNEVANS LTD	321300 Social Community Care Supplies & Services > Supplies
Smart Solutions - Revenue	MASS Scheme Traded Service	Full MASS	07-JUN-2022	646.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Full MASS	07-JUN-2022	29.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Full MASS	21-JUN-2022	412.05	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Full MASS	21-JUN-2022	29.93	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Full MASS	21-JUN-2022	243.98	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Libraries General	Minor Improvments/Fixtures & Fittings	14-JUN-2022	336	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	80.73	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature

Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	80.73	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	80.73	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	80.73	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	80.73	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	80.73	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	80.73	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	68.95	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	73.29	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	80.73	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	135.8	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	32.22	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	29.55	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	18.44	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Smart Solutions - Revenue	MASS Scheme Traded Service	Full MASS	07-JUN-2022	536.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	64.54	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	18.3	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	29.55	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	48.8	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	87.36	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	6.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	22.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	14.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	15.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	24.4	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	27.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	12.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Children & Young People Services - Revenue	Special Equipment	Equipment Purchase	06-JUN-2022	2845	SIGHT & SOUND TECHNOLOGY	321300 Social Community Care Supplies & Services > Supplies
Smart Solutions - Revenue	MASS Scheme Traded Service	Full MASS	07-JUN-2022	168.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Full MASS	07-JUN-2022	161.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Full MASS	07-JUN-2022	217.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Full MASS	07-JUN-2022	135.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Full MASS	07-JUN-2022	88.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

Smart Solutions - Revenue	MASS Scheme Traded Service	Full MASS	28-JUN-2022	127.08	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	26.76	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	11.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	44.4	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	9.85	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	26.88	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	21.64	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	21.64	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	21.64	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	21.64	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	21.64	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	21.64	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	21.64	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	21.64	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	21.64	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	21.64	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	21.64	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	21.64	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	21.64	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	40.48	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	40.48	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	40.48	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	40.48	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	42.06	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	42.06	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	42.06	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	42.06	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	42.06	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	42.06	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	42.06	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	42.06	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	42.06	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature

Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	42.06	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	42.06	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	42.06	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	40.36	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	40.36	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	40.36	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	40.36	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	40.36	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	40.36	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	40.36	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	42.06	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	42.06	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	42.06	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	42.06	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	42.06	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	42.06	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	42.06	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	42.06	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	42.06	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	42.06	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	42.06	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	42.06	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	42.06	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	42.06	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	31.12	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	31.12	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	31.12	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	31.12	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	31.12	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	31.12	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	31.12	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	31.12	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	31.12	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	31.12	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	31.12	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	31.12	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature

Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	31.12	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	31.12	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	31.12	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	31.12	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	31.12	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	31.12	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	31.12	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	31.12	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	31.12	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	31.12	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	31.12	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	31.12	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	31.12	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	6.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	168.74	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	12.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	25.96	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	5.47	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	9.85	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	66.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	79.3	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	140.3	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	177.3	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	12.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	59.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	14.23	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	167.45	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	26.76	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	11.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	14.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	14.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	73.92	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services

Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	14.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	26.88	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	14.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	13.44	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	9.85	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	19.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	18.3	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	19.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	12.98	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	220.66	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	13.44	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	18.3	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	14.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	33.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	14.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	13.44	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	85.4	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	24.4	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	14.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	80.73	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	80.73	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	80.73	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	11.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	12.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	61	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	12.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	7.97	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	11.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	24.4	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	6.73	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	36.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	18.3	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	97.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services

Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	13.61	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	12.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	27.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	14.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	26.88	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	14.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	25.96	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	12.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	11.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	22.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	12.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	24.4	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	14.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	14.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	32.22	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	56.92	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	16.11	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	49.25	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	16.11	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	25.96	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	66.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	38.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	16.11	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	38.46	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	144.3	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	13.44	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	22.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	51.92	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	10.47	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	58.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	6.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	49.4	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	42.69	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	12.98	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services

Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	19.23	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	10.47	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	22.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	36.88	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	49.25	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	18.44	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	7.35	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	28.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	19.85	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	19.85	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	27.66	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	28.46	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	32.14	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	22.05	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	39.4	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	01-JUN-2022	49.25	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	5.03	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	10.06	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	10.06	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	30.18	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	10.06	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	20.12	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	5.03	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	66	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	26.4	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	66	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	66	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	66	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	75.45	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	125.75	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	78.5	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	22	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	66	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	32.72	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	171.78	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	84.9	PETERS LTD	171113 Education > Library Books

Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	94.35	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	94.35	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	25.15	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	35.21	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	15.09	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	70.42	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	45.27	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	50.94	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	25.15	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	79.24	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	20.12	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	98.16	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	75.45	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	74.8	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	101.2	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	65.44	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	132.09	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	79.17	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	50.3	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	56.64	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	75.45	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	75.45	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	194.85	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	160.5	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	224.85	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	92.4	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	122.7	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	122.7	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	122.7	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	158.55	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	118.86	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	158.55	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	66	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	92.4	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	105.63	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	105.63	PETERS LTD	171113 Education > Library Books

Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	79.17	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	105.63	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	171.78	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	105.63	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	158.55	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	50.94	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	56.61	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	50.32	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	5.03	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	18.87	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	57.26	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	45.27	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	40.24	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	48.4	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	49.08	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	5.03	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	50.32	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	20.12	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	4.4	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	30.18	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	184.8	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	25.15	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	4.4	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	8.18	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	35.21	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	4.4	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	5.03	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	149.6	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	65.39	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	50.24	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	65.39	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	60.36	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	9.44	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	9.44	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	57.2	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	79.2	PETERS LTD	171113 Education > Library Books

Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	217.12	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	88	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	60.36	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	50.3	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	45.28	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	40.9	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	28.3	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	22.64	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	25.15	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	122.7	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	122.7	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	25.15	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	113.1	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	45.27	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	22	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	110	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	110	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	110	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	22	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	22	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	25.15	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	78.5	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	78.5	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	204.5	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	35.2	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	20.12	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	15.09	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	92.4	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	92.4	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	105.63	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	79.17	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	158.55	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	75.45	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	76.12	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	5.03	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	70.42	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	56.61	PETERS LTD	171113 Education > Library Books

Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	15.09	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	10.06	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	56.61	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	85.51	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	65.39	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	52.8	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	15.09	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	15.09	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	15.09	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	15.09	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	13.2	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	13.2	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	13.2	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	15.09	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	189.2	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	110	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	157.25	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	92.4	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	145.32	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	75.45	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	141.6	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	122.7	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	6.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	29.55	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	61	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	11.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	97.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	270.37	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	177.3	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	142.3	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	47.04	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	137.9	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	40.32	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	147.75	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	42.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	73.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services

Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	103.84	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	350.46	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	272.58	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	12.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	50.3	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	88	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	56.55	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	125.75	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	26.4	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	66	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	75.45	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	66	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	40.24	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	40.24	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	28.3	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	44	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	110	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	150.9	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	88	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	100.6	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	163.6	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	20.12	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	15.09	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	08-JUN-2022	45.27	PETERS LTD	171113 Education > Library Books
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	10-JUN-2022	5000	BOLINDA UK LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	10-JUN-2022	10000	BOLINDA UK LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	13-JUN-2022	306.35	CARD & CANDY CORNER LTD	161000 Domestic Goods > Commercial
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	40.8	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	52.8	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	10-JUN-2022	351.2	PRIVATE INDIVIDUAL	110000 Catering
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	44	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	46.4	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual

Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	42.4	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	42.4	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	232.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	87.52	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	147.75	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	194.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	107.52	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	42.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	24.4	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	91.5	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	109.8	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	134.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	24.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	285.65	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	40.8	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	44	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	48	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	30.4	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	48	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	40.8	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	44	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	42.4	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	16	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	48.33	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	28.46	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services

Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	89.44	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	51.92	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	38.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	155.76	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	64.9	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	38.46	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	12.98	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	33.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	12.98	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	20.16	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	64.9	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	22.05	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	16.73	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	64.44	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	40.32	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	61.75	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	14.23	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	36.75	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	13.44	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	17.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	28.46	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	67.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	20.16	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	24.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	12.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	115.38	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	13.44	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	133.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	16.11	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	32.22	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	38.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	12.98	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	13.44	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	59.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	87.52	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	265.95	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services

Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	103.84	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	177.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	54.9	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	77.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	6.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	11.73	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	38.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	32.22	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	20.16	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	33.3	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	7.35	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	376.42	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	66.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	14.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	55.5	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	12.98	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	7.35	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	25.96	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	56.92	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	77.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	166.5	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	7.47	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	12.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	12.98	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	61	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	111.8	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	7.47	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	103.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	60.48	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	27.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	33.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	12.47	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	9.85	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	12.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	220.66	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services

Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	42.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	14.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	40.8	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	49.6	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	42.4	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	35.2	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	44	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	32.8	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	32.8	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	32.8	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	32.8	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	32.8	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	32.8	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	32.8	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	32.8	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	20.16	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	38.91	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	36.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	49.25	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	11.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	11.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	19.23	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	33.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	73.29	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	80.55	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	12.98	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	41.92	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	12.98	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	19.23	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	6.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	12.98	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services

Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	25.96	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	33.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	33.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	55.5	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	19.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	16.11	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	12.98	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	28.46	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	22.05	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	6.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	11.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	90.86	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	32.22	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	13.44	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	48.33	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	7.35	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	6.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	11.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	22.05	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	33.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	9.85	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	13.44	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	25.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	12.98	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	8.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	25.96	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	32.22	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	47.04	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	6.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	77.88	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	44	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	44	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	40.8	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual

Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	37.6	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	48	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	32.8	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	32.8	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	32.8	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	32.8	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	32.8	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	32.8	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	32.8	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	394.4	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	18.3	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	6.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	158.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	5.47	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	9.85	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	9.22	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	66.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	108.35	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	40.8	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	28	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	46.4	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	42.4	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	32.8	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	32.8	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	35.2	W F HOWES LTD	171111 Education > Audio Visual

Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	40.8	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	40.8	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	42.4	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	44	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	10.47	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	40.8	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	44	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	46.4	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	44	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	6.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	12.98	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	25.96	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	55.5	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	55.5	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	32.22	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	12.35	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	11.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	77.88	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	38.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	33.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	64.44	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	161.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	20.16	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	16.11	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	20.16	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	6.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services

Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	7.98	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	38.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	14.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	14.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	77.88	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	6.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	12.35	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	67.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	29.55	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	12.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	22.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	83.65	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	6.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	24.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	20.16	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	59.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	33.3	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	64.44	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	11.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	33.3	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	38.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	164.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	111	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	24.4	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	36.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	17.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	256.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	53.76	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	9.85	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	9.85	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	24.4	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	9.85	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	166.5	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	79.3	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services

Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	9.85	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	22.05	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	55.5	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	25.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	10.47	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	12.98	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	11.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	55.5	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	11.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	25.96	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	78.8	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	44.4	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	66.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	133.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	51.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	8.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	88.8	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	94.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	12.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	13.44	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	97.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	8.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	20.16	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	33.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	53.76	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	22.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	98.5	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	44.4	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	12.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	80.64	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	115.9	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	376.42	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	25.96	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services

Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	79.3	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	51.92	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	51.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	6.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	30.5	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	10.47	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	97.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	10.47	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	12.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	26.88	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	19.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	376.42	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	189.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	26.88	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	40.8	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	13.44	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	44	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	42.4	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	44	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	37.6	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	48	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	32.8	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	32.8	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	6.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	77.88	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	13.44	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	33.3	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services

Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	22.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	9.85	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	25.8	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	22.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	7.35	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	29.55	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	33.3	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	36.75	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	16.11	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	12.98	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	11.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	7.35	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	38.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	66.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	8.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	33.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	88.65	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	13.44	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	6.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	48.33	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	22.05	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	11.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	6.73	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	9.85	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	33.3	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	19.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	11.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	31.41	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	9.86	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	6.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	9.85	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	48.33	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	9.85	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	38.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	77.88	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	40.48	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services

Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	8.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	80.73	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	80.73	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	80.73	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	80.73	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	80.73	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	80.73	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	80.73	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	80.73	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	80.73	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	80.73	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	80.73	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	48	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	80.73	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	42.4	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	35.2	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	35.2	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	35.2	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	37.6	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	42.4	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	40.8	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	42.4	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	0	W F HOWES LTD	171111 Education > Audio Visual
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	189.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	128.05	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	11.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	10.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	38.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services

Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	9.85	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	51.92	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	59.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	19.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	166.5	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	7.47	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	15-JUN-2022	412.38	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	12.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	53.76	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	18.3	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	70.32	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	6.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	9.85	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	73.92	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	97.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	24.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	14.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	103.84	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	9.22	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	6.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	16.41	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	246.62	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	20.16	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	12.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	33.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	44.4	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	144.99	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	12.98	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	129.8	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	164.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	109.8	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	30.5	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	30.5	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	71.11	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	14.43	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services

Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	109.8	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	36.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	12.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	10.47	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	14.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	188.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	24.4	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	36.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	12.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	98.5	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	20.16	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	14.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	14.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	25.96	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	76.92	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	44.4	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	144.99	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	9.85	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	38.46	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	38.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	33.3	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	11.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	8.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	38.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	32.22	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	25.96	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	51.92	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	12.98	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	22.05	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	22.05	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	12.97	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	14.22	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	22.47	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	14.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	7.35	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	44.4	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services

Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	7.35	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	8.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	6.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	21.88	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	67.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	12.35	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	12.98	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	77.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	12.35	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	11.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	11.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	17.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	25.96	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	38.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	25.96	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	13.44	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	19.23	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	34.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	33.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	26.88	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	38.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	11.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	12.98	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	36.75	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	90.86	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	60.48	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	117.11	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	90.86	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	12.98	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	13.44	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	12.35	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	40.32	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	38.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	22.05	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services

Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	25.96	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	12.98	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	21.88	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	16.11	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	14.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	7.47	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	16.41	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	24.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	10.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	64.9	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	27.35	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	16.41	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	16.41	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	16.41	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	27.35	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	19.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	22.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	10.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	22.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	21.88	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	37.05	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	49.25	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	37.05	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	36.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	10.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	16.41	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	5.47	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	9.85	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	73.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	9.85	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	85.4	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	32.82	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	140.64	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	9.85	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	13.44	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services

Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	49.25	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	24.4	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	197	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	10.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	39.4	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	6.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	217.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	11.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	10.47	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	38.46	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	96.66	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	11.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	7.35	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	12.97	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	13.44	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	6.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	6.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	33.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	38.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	67.08	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	13.44	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	20.16	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	32.22	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	7.98	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	59.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	49.25	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	22.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	22.05	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	17.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	12.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	96.66	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	13.44	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	25.8	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	74.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	29.55	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	9.85	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services

Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	6.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	6.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	20.16	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	34.4	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	24.4	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	9.85	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	13.44	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	12.98	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	33.3	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	25.8	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	64.9	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	134.61	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	25.96	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	60.48	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	230.76	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	6.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	48.33	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	14.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	8.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	29.55	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	90.86	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	25.96	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	12.98	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	12.98	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	38.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	6.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	7.35	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	233.64	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	13.44	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	6.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	6.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	7.35	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	42.66	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	11.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	17.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services

Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	68.95	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	22.05	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	128.07	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	14.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	38.91	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	77.88	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	51.45	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	53.76	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	29.55	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	18.44	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	12.35	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	44.4	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	19.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	12.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	39.4	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	13.44	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	6.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	13.44	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	13.44	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	115.9	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	51.92	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	38.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	6.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	33.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	47.04	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	6.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	22.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	16.11	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	64.9	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	11.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	9.85	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	31.41	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	42.66	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services

Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	19.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	11.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	142.78	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	0.02	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	45.84	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	0.02	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	41.04	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	38.64	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	0.02	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	42.64	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	0.02	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	45.84	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	0.02	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	48.24	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	0.02	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	45.84	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	42.64	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	0.02	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	45.84	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	0.02	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	0.02	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	45.84	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	42.64	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	0.02	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	0.02	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	36.24	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	0.02	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	42.64	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	0.02	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	48.24	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	0.02	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	25.84	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	0.02	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	41.04	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	0.02	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	48.24	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature

Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	45.84	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	0.02	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	42.64	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	0.02	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	0.02	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	45.84	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	0.02	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	41.04	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	0.02	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	38.64	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	0.02	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	42.64	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	0.02	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	42.64	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	0.02	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	38.64	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	0.02	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	38.64	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	0.02	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	0.02	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	49.04	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	0.02	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	45.84	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	0.02	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	38.64	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	0.02	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	41.04	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	0.02	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	103.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	120.96	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	122	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services

Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	97.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	19.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	11.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	24.4	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	158.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	122	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	22-JUN-2022	10.47	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	26.88	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	9.85	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	64.9	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	185.25	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	40.32	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	33.3	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	98.8	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	74.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	9.22	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	44.4	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	64.9	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	30.5	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	20.16	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	25.8	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	24.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	15.47	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	49.25	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	38.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	19.23	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	12.98	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	80.55	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	12.98	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	33.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	11.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	7.35	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	129	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	11.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	12.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	44.4	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services

Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	59.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	10.47	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	9.47	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	10.47	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	103.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	11.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	36.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	152.5	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	16.41	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	6.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	9.47	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	97.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	18.3	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	18.3	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	18.3	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	48.8	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	24.4	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	30.5	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	113.84	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	18.3	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	61	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	14.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	12.35	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	9.85	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	14.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	12.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	11.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	18.3	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	74.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	11.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	36.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	147.75	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	12.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	14.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services

Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	24.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	12.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	14.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	20.16	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	24.4	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	14.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	189.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	19.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	53.76	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	16.11	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	14.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	85.4	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	36.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	14.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	30.5	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	11.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	12.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	9.85	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	30.5	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	129	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	77.88	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	19.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	19.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	33.3	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	24.4	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	24.4	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	298.54	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	109.8	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	64.9	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	29.55	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	20.16	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	12.35	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services

Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	22.05	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	25.8	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	7.35	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	20.16	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	9.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	51.92	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	17.36	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	6.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	7.35	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	74.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	66.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	14.22	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	19.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	6.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	13.44	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	25.32	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	7.35	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	12.35	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	12.98	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	45.48	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	14.23	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	6.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	25.32	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	11.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	25.8	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	14.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	79.3	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	11.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	6.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	88.8	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	14.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	11.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services

Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	6.72	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	14.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Books, Publications & Audio Visual	29-JUN-2022	18.3	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Other Expenses General	07-JUN-2022	500	LIVE MUSIC NOW NORTH EAST	291000 Arts & Leisure Services > Events
Central Services Directorate - Revenue	Libraries General	Marketing	17-JUN-2022	3907	SPECTRUM PLASTICS	192210 Facilities & Management Services > Security > Access Control
Central Services Directorate - Revenue	Archives & Records Management	Other Hired & Contracted Services	10-JUN-2022	779.29	DEEPSTORE LTD	191200 Facilities & Management Services > Document Archiving & Storage
Smart Solutions - Revenue	MASS Scheme Traded Service	Full MASS	07-JUN-2022	584.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Full MASS	07-JUN-2022	92.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Libraries General	Other Expenses General	17-JUN-2022	925.2	PRIVATE INDIVIDUAL	171060 Education > Library Services
Central Services Directorate - Revenue	Archives & Records Management	Car Allowances	15-JUN-2022	3	CHIEF FINANCIAL SERVICES	200000 Financial Services
Central Services Directorate - Revenue	Archives & Records Management	Other Expenses General	15-JUN-2022	38	CHIEF FINANCIAL SERVICES	200000 Financial Services
Smart Solutions - Revenue	MASS Scheme Traded Service	Full MASS	07-JUN-2022	29.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Archives & Records Management	Materials, Disposals & Domestic Supplies	22-JUN-2022	208.55	PRESERVATION EQUIPMENT LTD	191200 Facilities & Management Services > Document Archiving & Storage
Smart Solutions - Revenue	MASS Scheme Traded Service	Fixed Equipment Servicing	21-JUN-2022	17.84	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Fixed Equipment Servicing	21-JUN-2022	17.84	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Fixed Equipment Servicing	21-JUN-2022	17.84	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Fixed Equipment Servicing	21-JUN-2022	17.84	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Fixed Equipment Servicing	21-JUN-2022	17.84	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Fixed Equipment Servicing	21-JUN-2022	17.84	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Fixed Equipment Servicing	21-JUN-2022	17.84	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Fixed Equipment Servicing	21-JUN-2022	17.84	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Fixed Equipment Servicing	21-JUN-2022	17.84	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Fixed Equipment Servicing	21-JUN-2022	17.84	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Fixed Equipment Servicing	21-JUN-2022	17.84	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Fixed Equipment Servicing	21-JUN-2022	17.84	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Full MASS	28-JUN-2022	127.08	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Full MASS	21-JUN-2022	137.54	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Full MASS	07-JUN-2022	464.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Full MASS	07-JUN-2022	161.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Fixed Equipment Repairs	21-JUN-2022	473.97	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Fixed Equipment Repairs	21-JUN-2022	104.76	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Pensions	Other Expenses General	23-JUN-2022	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Insurance & Risk Management	IT Repair, Installation, Maintenance and Training	10-JUN-2022	5375	IDEAGEN GAEL LTD	201800 Financial Services > Insurance
Smart Solutions - Revenue	Grounds Maintenance Traded service	Rent	29-JUN-2022	2154.17	WATERHILL PROPERTY GROUP	192300 Facilities & Management Services > Storage
Smart Solutions - Revenue	Grounds Maintenance Traded service	Vehicle Hire	13-JUN-2022	226.09	ARVAL UK LTD	381210 Vehicle Management > Hire
Smart Solutions - Revenue	Grounds Maintenance Traded service	Other Hired & Contracted Services	28-JUN-2022	8903	RTC SAFETY SURFACES LTD	191700 Facilities & Management Services > Property Management
Central Services Directorate - Revenue	Workplace	Water & Sewerage Charges	10-JUN-2022	6398.59	SCOTTISH WATER BUSINESS STREAM LTD	182030 Environmental Services > Water Assessment & Treatment
Corporate Miscellaneous - Revenue	Corporate Miscellaneous Budgets and Holding Accounts	Rates (inc Council Tax)	10-JUN-2022	723.75	HAMBLETON DISTRICT COUNCIL	000002 Public Sector Body
Corporate Miscellaneous - Revenue	Corporate Miscellaneous Budgets and Holding Accounts	Public Transport	08-JUN-2022	362.9	RAIL SETTLEMENT PLAN LTD	261600 Human Resources > Travel & Subsistence
Central Services Directorate - Revenue	OFFICE 365	IT Licences	28-JUN-2022	9646.72	SOFTCAT LTD	271501 Information Communication Technology > Services

Central Services Directorate - Revenue	Insurance	Property Insurance	07-JUN-2022	768.13	ZURICH MUNICIPAL MANAGEMENT SERVICES	201800 Financial Services > Insurance
Central Services Directorate - Revenue	Corporate Procurement	Other Hired & Contracted Services	24-JUN-2022	380	BIP SOLUTIONS LTD	151000 Consultancy > Business
Central Services Directorate - Revenue	Technology Solutions	IT Hardware	17-JUN-2022	2575.77	SOFTCAT LTD	271501 Information Communication Technology > Services
Central Services Directorate - Revenue	Telephony	Line Rental & Car Radios	17-JUN-2022	7496.24	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
Central Services Directorate - Revenue	Telephony	IT Repair, Installation, Maintenance and Training	20-JUN-2022	5985	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
Central Services Directorate - Revenue	Core Infrastructure & Applications	IT Hardware	06-JUN-2022	6865	ONE SOURCE IT LTD	271200 Information Communication Technology > Hardware
Central Services Directorate - Revenue	Core Infrastructure & Applications	IT Hardware	24-JUN-2022	5695	ONE SOURCE IT LTD	271200 Information Communication Technology > Hardware
Central Services Directorate - Revenue	Digital Workplace	IT Hardware	22-JUN-2022	6768.52	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
Health & Adult Services - Revenue	Minor Adaptations (Scarborough & Ryedale)	Specialist Equipment	24-JUN-2022	2801.51	SCARBOROUGH BOROUGH COUNCIL	000002 Public Sector Body
Health & Adult Services - Revenue	Minor Adaptations (Scarborough & Ryedale)	Specialist Equipment	24-JUN-2022	2634.82	SCARBOROUGH BOROUGH COUNCIL	000002 Public Sector Body
Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	17-JUN-2022	29.34	NYCC SELBY SERVICE UNITS	000002 Public Sector Body
Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	17-JUN-2022	227.41	NYCC SELBY SERVICE UNITS	000002 Public Sector Body
Health & Adult Services - Revenue	Selby Block contracts	Information & Early Intervention	29-JUN-2022	31086.86	THE CARERS RESOURCE	322100 Social Community Care Supplies & Services - Adult > Services for Carers
Health & Adult Services - Revenue	Harrogate and Craven Block Contracts	Information & Early Intervention	29-JUN-2022	48501.5	THE CARERS RESOURCE	322100 Social Community Care Supplies & Services - Adult > Services for Carers
Health & Adult Services - Revenue	Scarborough and Ryedale Block Contracts	Information & Early Intervention	29-JUN-2022	53274.89	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
Health & Adult Services - Revenue	Hambleton and Richmondshire Block Contracts	Information & Early Intervention	22-JUN-2022	15706.15	AGE UK NORTH YORKSHIRE & DARLINGTON	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
Health & Adult Services - Revenue	Hambleton and Richmondshire Block Contracts	Information & Early Intervention	22-JUN-2022	743	AGE UK NORTH YORKSHIRE & DARLINGTON	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
Health & Adult Services - Revenue	Hambleton and Richmondshire Block Contracts	Information & Early Intervention	22-JUN-2022	8071.85	AGE UK NORTH YORKSHIRE & DARLINGTON	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
Health & Adult Services - Revenue	Hambleton and Richmondshire Block Contracts	Information & Early Intervention	22-JUN-2022	3088.6	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	Hambleton and Richmondshire Block Contracts	Information & Early Intervention	22-JUN-2022	11419.85	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	Hambleton and Richmondshire Block Contracts	Information & Early Intervention	22-JUN-2022	1058.65	AGE UK NORTH YORKSHIRE & DARLINGTON	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
Health & Adult Services - Revenue	Hambleton and Richmondshire Block Contracts	Information & Early Intervention	29-JUN-2022	47256.06	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	630.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	701.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	152.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	347.34	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	716.34	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	226.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	74.83	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	75.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	405.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	83.74	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	316.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	147.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	35.81	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	1904.89	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	601.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	88.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	71.63	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	71.63	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	29.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	745.69	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	59.86	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Health & Adult Services - Revenue	Resources Unit - General	Information & Early Intervention	22-JUN-2022	82724.75	CITIZENS ADVICE NORTH YORKSHIRE & YORK	261200 Human Resources > Professional & Advisory Services
Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Direct Payments	07-JUN-2022	800	REDACTED	170000 Education
Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	20-JUN-2022	49049.7	PRIVATE INDIVIDUAL	391200 Works - Construction, Repair & Maintenance > Engineering
Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	23-JUN-2022	375	OAKDALE CENTRE	311100 Healthcare > Counselling
Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	23-JUN-2022	250	OAKDALE CENTRE	311100 Healthcare > Counselling
Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	23-JUN-2022	750	OAKDALE CENTRE	311100 Healthcare > Counselling
Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	23-JUN-2022	1000	OAKDALE CENTRE	311100 Healthcare > Counselling
Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	23-JUN-2022	250	OAKDALE CENTRE	311100 Healthcare > Counselling
Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	23-JUN-2022	500	OAKDALE CENTRE	311100 Healthcare > Counselling
Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	23-JUN-2022	750	OAKDALE CENTRE	311100 Healthcare > Counselling
Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	23-JUN-2022	750	OAKDALE CENTRE	311100 Healthcare > Counselling
Central Services Directorate - Revenue	BS Document Management Centre	Waste Collection	14-JUN-2022	580.02	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
Central Services Directorate - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	10-JUN-2022	1000	RICHMOND REFUGEE SUPPORT GROUP	299999 Arts & Leisure Services > Not Elsewhere Classified
Central Services Directorate - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	10-JUN-2022	18000	BOROUGHBRIDGE & DISTRICT COMMUNITY CARE	291120 Arts & Leisure Services > Organised Activities
Central Services Directorate - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	10-JUN-2022	1000	RAVENSCAR CRICKET CLUB	291400 Arts & Leisure Services > Sport & Fitness
Central Services Directorate - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	10-JUN-2022	1000	THE PLACE IN SETTLE	321000 Social Community Care Supplies & Services - Adult
Central Services Directorate - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	10-JUN-2022	33000	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
Central Services Directorate - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	10-JUN-2022	1000	NORTON COMMUNITY LIBRARY AND HUB	171060 Education > Library Services
Central Services Directorate - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	10-JUN-2022	20000	AGE UK NORTH CRAVEN	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
Central Services Directorate - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	10-JUN-2022	10000	THE UPPER DALES COMMUNITY PARTNERSHIP (UDCP) LIMITED	271515 Information Communication Technology > Services > Website Development
Central Services Directorate - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	10-JUN-2022	15000	REVIVAL NORTH YORKSHIRE CIC	291120 Arts & Leisure Services > Organised Activities
Central Services Directorate - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	20-JUN-2022	12000	AGE UK NORTH CRAVEN	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
Central Services Directorate - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	20-JUN-2022	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	20-JUN-2022	1000	FLAXTON PARISH COUNCIL	000002 Public Sector Body
Central Services Directorate - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	20-JUN-2022	1000	COAST & VALE COMMUNITY ACTION	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
Central Services Directorate - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	29-JUN-2022	970	WHITBY & DISTRICT D.A.G.	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living

Central Services Directorate - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	29-JUN-2022	450	CITIZENS ADVICE MID NORTH YORKSHIRE	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
Business & Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	24-JUN-2022	12623.78	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	07-JUN-2022	351	INCLUSION SOLUTIONS (NORTH WEST) LIMITED	170000 Education
Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	08-JUN-2022	15656.49	MILLCOURT SCHOOL	000003 Academy
Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	08-JUN-2022	28330.79	MILLCOURT SCHOOL	000003 Academy
Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	08-JUN-2022	28330.79	MILLCOURT SCHOOL	000003 Academy
Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	08-JUN-2022	28330.79	MILLCOURT SCHOOL	000003 Academy
Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUN-2022	5638.84	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUN-2022	22071.22	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	29-JUN-2022	1495.56	HURWORTH HOUSE PRIORY	321110 Social Community Care Supplies & Services - Children > Specialist Needs > Adolescent Mental Health Services
Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	29-JUN-2022	1344.45	HURWORTH HOUSE PRIORY	321110 Social Community Care Supplies & Services - Children > Specialist Needs > Adolescent Mental Health Services
Business & Environmental Services - Revenue	Client Fleet	Payments In and Out	10-JUN-2022	28179.85	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	17-JUN-2022	30	REDACTED	000002 Public Sector Body
Central Services Directorate - Revenue	Learning & Development Unit	Training Outside Bodies	27-JUN-2022	7300	THE FORUM	171050 Education > Statutory Education Services > Non-curriculum
Smart Solutions - Revenue	MASS Scheme Traded Service	Full MASS	07-JUN-2022	153.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Full MASS	07-JUN-2022	153.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	120.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Full MASS	07-JUN-2022	387.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	595.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Fixed Equipment Servicing	21-JUN-2022	57.7	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Fixed Equipment Servicing	21-JUN-2022	57.7	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Fixed Equipment Servicing	21-JUN-2022	17.84	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Fixed Equipment Servicing	21-JUN-2022	84.9	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Fixed Equipment Repairs	14-JUN-2022	944.34	MACDONALD MARTIN LTD	190000 Facilities & Management Services
Central Services Directorate - Revenue	Workplace	Other Occupation Costs	14-JUN-2022	465.6	SIEMENS FINANCIAL SERVICES LTD	200000 Financial Services
Central Services Directorate - Revenue	Workplace	Other Occupation Costs	14-JUN-2022	2820	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
Smart Solutions - Revenue	MASS Scheme Traded Service	Fixed Equipment Repairs	21-JUN-2022	149.65	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	35.81	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	52.65	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	175.51	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Community Libraries	Rent	10-JUN-2022	600	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Corporate Miscellaneous - Revenue	Corporate Miscellaneous Budgets and Holding Accounts	Rates (inc Council Tax)	08-JUN-2022	60822	CRAVEN DISTRICT COUNCIL	000002 Public Sector Body
Corporate Miscellaneous - Revenue	Corporate Miscellaneous Budgets and Holding Accounts	Rates (inc Council Tax)	08-JUN-2022	148433	HAMBLETON DISTRICT COUNCIL	000002 Public Sector Body
Corporate Miscellaneous - Revenue	Corporate Miscellaneous Budgets and Holding Accounts	Rates (inc Council Tax)	08-JUN-2022	131713	HARROGATE BOROUGH CNL	000002 Public Sector Body

Corporate Miscellaneous - Revenue	Corporate Miscellaneous Budgets and Holding Accounts	Rates (inc Council Tax)	08-JUN-2022	47388	SELBY DIST COUNCIL	000002 Public Sector Body
Corporate Miscellaneous - Revenue	Corporate Miscellaneous Budgets and Holding Accounts	Rates (inc Council Tax)	08-JUN-2022	45800	RYEDALE DISTRICT COUNCIL	000002 Public Sector Body
Corporate Miscellaneous - Revenue	Corporate Miscellaneous Budgets and Holding Accounts	Rates (inc Council Tax)	08-JUN-2022	117366.89	SCARBOROUGH BOROUGH COUNCIL	000002 Public Sector Body
Corporate Miscellaneous - Revenue	Corporate Miscellaneous Budgets and Holding Accounts	Rates (inc Council Tax)	08-JUN-2022	35763.95	RICHMONDSHIRE DISTRICT COUNCIL	000002 Public Sector Body
Corporate Miscellaneous - Revenue	Corporate Miscellaneous Budgets and Holding Accounts	Rates (inc Council Tax)	10-JUN-2022	2415	HAMBLETON DISTRICT COUNCIL	000002 Public Sector Body
Corporate Miscellaneous - Revenue	Corporate Miscellaneous Budgets and Holding Accounts	Rates (inc Council Tax)	16-JUN-2022	525	CRAVEN DISTRICT COUNCIL	000002 Public Sector Body
Corporate Miscellaneous - Revenue	Corporate Miscellaneous Budgets and Holding Accounts	Rates (inc Council Tax)	16-JUN-2022	1160	CRAVEN DISTRICT COUNCIL	000002 Public Sector Body
Central Services Directorate - Revenue	OFFICE 365	IT Licences	20-JUN-2022	3750.4	SOFTCAT LTD	271501 Information Communication Technology > Services
Smart Solutions - Revenue	Energy Traded Service	Other Hired & Contracted Services	10-JUN-2022	320	ELMHURST ENERGY SYSTEMS	261520 Human Resources > Training & Conferences > Training
Smart Solutions - Revenue	Energy Traded Service	Other Hired & Contracted Services	10-JUN-2022	54.4	ELMHURST ENERGY SYSTEMS	261520 Human Resources > Training & Conferences > Training
Smart Solutions - Revenue	Energy Traded Service	Other Hired & Contracted Services	10-JUN-2022	5.1	ELMHURST ENERGY SYSTEMS	261520 Human Resources > Training & Conferences > Training
Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUN-2022	22913.73	HURWORTH HOUSE PRIORY	321110 Social Community Care Supplies & Services - Children > Specialist Needs > Adolescent Mental Health Services
Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUN-2022	16406.2	HURWORTH HOUSE PRIORY	321110 Social Community Care Supplies & Services - Children > Specialist Needs > Adolescent Mental Health Services
Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-JUN-2022	22913.73	HURWORTH HOUSE PRIORY	321110 Social Community Care Supplies & Services - Children > Specialist Needs > Adolescent Mental Health Services
Central Services Directorate - Revenue	Telephony	Telephone Call charges	21-JUN-2022	675	TELEPHONE TECHNOLOGY LTD	271699 Information Communication Technology > Telecommunications
Central Services Directorate - Revenue	Development	IT Licences	29-JUN-2022	7700	TYK TECHNOLOGIES LTD	271430 Information Communication Technology > Software > Commercial Off-The-Shelf
Central Services Directorate - Revenue	Digital Workplace	IT Hardware	23-JUN-2022	925	PROBRAND LTD	271501 Information Communication Technology > Services
Central Services Directorate - Revenue	Digital Workplace	IT Hardware	22-JUN-2022	7906.1	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
Central Services Directorate - Revenue	Digital Workplace	IT Hardware	24-JUN-2022	225	SELECT SERVICE	271699 Information Communication Technology > Telecommunications
Health & Adult Services - Revenue	Selby Block contracts	Information & Early Intervention	22-JUN-2022	6075.8	THE CARERS RESOURCE	322100 Social Community Care Supplies & Services - Adult > Services for Carers
Health & Adult Services - Revenue	Harrogate and Craven Block Contracts	Information & Early Intervention	22-JUN-2022	8990.59	THE CARERS RESOURCE	322100 Social Community Care Supplies & Services - Adult > Services for Carers
Health & Adult Services - Revenue	Harrogate and Craven Block Contracts	Information & Early Intervention	22-JUN-2022	15353.42	THE CARERS RESOURCE	322100 Social Community Care Supplies & Services - Adult > Services for Carers
Health & Adult Services - Revenue	Scarborough and Ryedale Block Contracts	Information & Early Intervention	22-JUN-2022	894.06	SCARBOROUGH SURVIVORS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	Scarborough and Ryedale Block Contracts	Information & Early Intervention	22-JUN-2022	12869.7	SCARBOROUGH SURVIVORS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	Selby Block contracts	Information & Early Intervention	22-JUN-2022	7081.96	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
Health & Adult Services - Revenue	Scarborough and Ryedale Block Contracts	Information & Early Intervention	22-JUN-2022	850.6	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
Health & Adult Services - Revenue	Scarborough and Ryedale Block Contracts	Information & Early Intervention	22-JUN-2022	10821.11	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
Health & Adult Services - Revenue	Scarborough and Ryedale Block Contracts	Information & Early Intervention	22-JUN-2022	1327	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
Health & Adult Services - Revenue	Scarborough and Ryedale Block Contracts	Information & Early Intervention	22-JUN-2022	20321.45	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
Health & Adult Services - Revenue	Harrogate and Craven Block Contracts	Information & Early Intervention	22-JUN-2022	5116.52	HARROGATE MIND	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	Harrogate and Craven Block Contracts	Information & Early Intervention	22-JUN-2022	11133.48	HARROGATE MIND	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	Hambleton and Richmondshire Block Contracts	Information & Early Intervention	22-JUN-2022	836.38	STOKESLEY CCA	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

Health & Adult Services - Revenue	Hambleton and Richmondshire Block Contracts	Information & Early Intervention	22-JUN-2022	10382.93	STOKESLEY CCA	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Harrogate and Craven Block Contracts	Information & Early Intervention	22-JUN-2022	4745.75	PIONEER PROJECTS	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
Health & Adult Services - Revenue	Scarborough and Ryedale Block Contracts	Information & Early Intervention	22-JUN-2022	12810.31	RYEDALE CARERS SUPPORT	322100 Social Community Care Supplies & Services - Adult > Services for Carers
Health & Adult Services - Revenue	Scarborough and Ryedale Block Contracts	Information & Early Intervention	22-JUN-2022	18327.1	RYEDALE CARERS SUPPORT	322100 Social Community Care Supplies & Services - Adult > Services for Carers
Health & Adult Services - Revenue	Scarborough and Ryedale Block Contracts	Information & Early Intervention	22-JUN-2022	877.18	NEXT STEPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	Scarborough and Ryedale Block Contracts	Information & Early Intervention	22-JUN-2022	4371.82	NEXT STEPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	21-JUN-2022	2790.88	THIRTEEN HOUSING GROUP LTD	151710 Housing Management > Arms Length Management Organisations
Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	21-JUN-2022	2790.88	THIRTEEN HOUSING GROUP LTD	151710 Housing Management > Arms Length Management Organisations
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	213.22	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	1433.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	1316	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	467.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	434.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	284.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	209.22	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	1154.11	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	239.44	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	262.36	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	129.54	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	55.39	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	1143.88	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	27.86	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	405.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	143.25	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	283.29	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	1124.08	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	268.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	475.3	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	177.9	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Energy Team	Other Hired & Contracted Services	21-JUN-2022	2280	APSE	151900 Consultancy > Management
Central Services Directorate - Revenue	BS Employment Support Service	Fees - Other	28-JUN-2022	-6.48	GMB NATIONAL ADMINISTRATION UNIT	260000 Human Resources
Central Services Directorate - Revenue	BS Employment Support Service	Fees - Other	28-JUN-2022	-8.16	AIG EUROPE (UK) LTD	201800 Financial Services > Insurance
Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Community Supported Living	24-JUN-2022	2450	MILEWOOD HEALTHCARE	311600 Healthcare > Services
Children & Young People Services - Revenue	North Yorkshire Safeguarding Board	Subscriptions	15-JUN-2022	829	THE ASSOCIATION OF SAFEGUARDING PARTNERS	202100 Financial Services > Subscriptions
Children & Young People Services - Revenue	Adoption Delivery	Medical Fees	27-JUN-2022	2354	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
Children & Young People Services - Revenue	Fostering Delivery	Medical Fees	27-JUN-2022	5516.7	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	88.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Direct Payments	07-JUN-2022	2100	REDACTED	170000 Education
Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Direct Payments	20-JUN-2022	3691.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Direct Payments	20-JUN-2022	4970	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Direct Payments	21-JUN-2022	1600	REDACTED	170000 Education
Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	07-JUN-2022	875	OAKDALE CENTRE	311100 Healthcare > Counselling
Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	07-JUN-2022	875	OAKDALE CENTRE	311100 Healthcare > Counselling
Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	07-JUN-2022	1000	OAKDALE CENTRE	311100 Healthcare > Counselling
Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	23-JUN-2022	625	OAKDALE CENTRE	311100 Healthcare > Counselling
Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	23-JUN-2022	375	OAKDALE CENTRE	311100 Healthcare > Counselling
Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	23-JUN-2022	250	OAKDALE CENTRE	311100 Healthcare > Counselling
Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	23-JUN-2022	1000	OAKDALE CENTRE	311100 Healthcare > Counselling
Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	23-JUN-2022	625	OAKDALE CENTRE	311100 Healthcare > Counselling
Central Services Directorate - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	06-JUN-2022	18000	SHERBURN IN ELMET COMMUNITY TRUST	171060 Education > Library Services
Central Services Directorate - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	06-JUN-2022	500	ST JAMES' PLAYGROUP	291120 Arts & Leisure Services > Organised Activities
Central Services Directorate - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	23-JUN-2022	18000	SCARBOROUGH WHITBY & RYEDALE MIND	310000 Healthcare
Central Services Directorate - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	23-JUN-2022	12000	GRASSINGTON HUB	291120 Arts & Leisure Services > Organised Activities
Central Services Directorate - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	23-JUN-2022	900	HARROGATE WHEELCHAIR CLUB	290000 Arts & Leisure Services
Central Services Directorate - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	23-JUN-2022	1000	RIPON CITY BAND & SUPPORTERS SOCIAL CLUB	291120 Arts & Leisure Services > Organised Activities
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	142.8	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	212.5	YORWASTE LTD	182000 Environmental Services > Waste Management
Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	21-JUN-2022	15050.78	MEDEQUIP	311300 Healthcare > Equipment
Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	21-JUN-2022	243.68	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	22-JUN-2022	4256.04	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	22-JUN-2022	1698.17	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	01-JUN-2022	1488.67	DONCASTER SCHOOL FOR THE DEAF	179999 Education > Not Elsewhere Classified
Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	01-JUN-2022	631.67	ST LAURENCE EDUCATION TRUST	170000 Education
Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	01-JUN-2022	631.67	BOOTHAM SCHOOL	171011 Education > School Services
Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	01-JUN-2022	3974.17	HARROGATE LADIES COLLEGE	171010 Education > Adult & Further Education Services
Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	01-JUN-2022	631.67	SCARBOROUGH COLLEGE LTD	000005 School
Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	01-JUN-2022	951.67	WHARFEDALE MONTESSORI SCHOOL	000005 School
Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	01-JUN-2022	1336.67	SEDBERGH SCHOOL	000005 School
Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	01-JUN-2022	657.34	SILCOATES SCHOOL	179999 Education > Not Elsewhere Classified
Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	01-JUN-2022	14736.25	THE READ SCHOOL	000005 School
Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	22-JUN-2022	29207	MILLCOURT SCHOOL	000003 Academy
Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	22-JUN-2022	29207	MILLCOURT SCHOOL	000003 Academy
Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	28-JUN-2022	1402.91	HURWORTH HOUSE PRIORY	321110 Social Community Care Supplies & Services - Children > Specialist Needs > Adolescent Mental Health Services

Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	28-JUN-2022	1255.35	HURWORTH HOUSE PRIORY	321110 Social Community Care Supplies & Services - Children > Specialist Needs > Adolescent Mental Health Services
Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	28-JUN-2022	1201.93	HURWORTH HOUSE PRIORY	321110 Social Community Care Supplies & Services - Children > Specialist Needs > Adolescent Mental Health Services
Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	28-JUN-2022	1402.91	HURWORTH HOUSE PRIORY	321110 Social Community Care Supplies & Services - Children > Specialist Needs > Adolescent Mental Health Services
Central Services Directorate - Revenue	North Yorkshire Local Assistance Fund	Community Focused Supplies & Services Costs	24-JUN-2022	2440	THE RAINBOW CENTRE	321021 Social Community Care Supplies & Services - Adult > Homeless Support
Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	23-JUN-2022	978.43	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Business & Environmental Services - Revenue	Development & Outreach	Volunteer Expenses	20-JUN-2022	326.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Libraries General	Subscriptions	10-JUN-2022	484	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
Central Services Directorate - Revenue	Libraries General	Subscriptions	24-JUN-2022	4179.03	CENGAGE LEARNING SERVICES	171111 Education > Audio Visual
Central Services Directorate - Revenue	Learning & Development Unit	Training Outside Bodies	09-JUN-2022	1600	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	000002 Public Sector Body
Central Services Directorate - Revenue	Learning & Development Unit	Training Outside Bodies	21-JUN-2022	6720	LPS LTD	261520 Human Resources > Training & Conferences > Training
Central Services Directorate - Revenue	Learning & Development Unit	Training Outside Bodies	21-JUN-2022	2671	SPARTAN RESCUE LTD	221000 Health & Safety > Products
Central Services Directorate - Revenue	Learning & Development Unit	Training Outside Bodies	21-JUN-2022	3723	Q LEARNING	261510 Human Resources > Training & Conferences > Conferences
Central Services Directorate - Revenue	Learning & Development Unit	Training Outside Bodies	24-JUN-2022	257	CTSI	202100 Financial Services > Subscriptions
Central Services Directorate - Revenue	Learning & Development Unit	Training Outside Bodies	24-JUN-2022	217	CTSI	202100 Financial Services > Subscriptions
Central Services Directorate - Revenue	Learning & Development Unit	Training Outside Bodies	28-JUN-2022	795	IKAR GB LTD	221000 Health & Safety > Products
Central Services Directorate - Revenue	Learning & Development Unit	Training Outside Bodies	28-JUN-2022	492.5	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
Central Services Directorate - Revenue	Learning & Development Unit	Training Outside Bodies	29-JUN-2022	2220	HOUSE OF PMO LTD	151900 Consultancy > Management
Central Services Directorate - Revenue	Insurance	Contents Insurance	23-JUN-2022	26572	GALLAGHER BASSETT INTERNATIONAL LTD (IMPREST)	201800 Financial Services > Insurance
Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	01-JUN-2022	759.17	ARCHBISHOP HOLGATES SCHOOL - PATHFINDER MAT	000003 Academy
Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	01-JUN-2022	451.67	CLITHROE ROYAL GRAMMAR SCHOOL	000005 School
Central Services Directorate - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	23-JUN-2022	15000	ST MARYS RAINBOW CENTRE (SAC)	321021 Social Community Care Supplies & Services - Adult > Homeless Support
Central Services Directorate - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	23-JUN-2022	720	NEWHOLM VILLAGE INSTITUTE	201700 Financial Services > Grants
Business & Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	01-JUN-2022	5194.86	DONCASTER METRO. BOROUGH COUNCIL	000002 Public Sector Body
Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	01-JUN-2022	1702.91	THE ROSE SCHOOL	000005 School
Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	01-JUN-2022	4073.96	WEST OAKS (NE SILC)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	01-JUN-2022	15579.42	DANESGATE COMMUNITY PRS	321000 Social Community Care Supplies & Services - Adult
Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	01-JUN-2022	736.67	PINDERFIELDS HOSPITAL PRU	000005 School
Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	01-JUN-2022	2730.83	THE HUB SCHOOL	000005 School
Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	01-JUN-2022	2125	THE ROOKERIES CARLETON J & I SCHOOL	321000 Social Community Care Supplies & Services - Adult
Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	01-JUN-2022	9169	WEST OAKS (NE SILC)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	01-JUN-2022	1810	EAST SILC JOHN JAMIESON SCHOOL	000005 School
Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	01-JUN-2022	2284.17	POPPLETON OUSEBANK ACADEMY	000003 Academy
Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	01-JUN-2022	903.33	SETTLEBECK HIGH SCHOOL	000005 School
Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	01-JUN-2022	300	ST BOTOLPHS CE ACADEMY	000003 Academy

Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	01-JUN-2022	250	THE ENGLISH MARTYRS CATHOLIC SCHOOL AND SIXTH FORM COLLEGE	000003 Academy
Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	01-JUN-2022	403.33	FISHERGATE PRIMARY SCHOOL	000005 School
Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	01-JUN-2022	451.67	ILKLEY GRAMMAR SCHOOL	000003 Academy
Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	01-JUN-2022	1536.99	LADY ELIZABETH HASTING C OF E PRIMARY SCHOOL	000005 School
Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	01-JUN-2022	1005.83	MELLING ST WILFRID CE PRIMARY SCHOOL	000005 School
Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	01-JUN-2022	1167.5	NORTHFIELD PRIMARY SCHOOL WITH COMMUNITY RESOURCE	000005 School
Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	01-JUN-2022	451.67	THE WOODARDS ACADEMY TRUST	000003 Academy
Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	01-JUN-2022	698.33	COPMANTHORPE PRIMARY SCHOOL	000005 School
Smart Solutions - Revenue	MASS Scheme Traded Service	Fixed Equipment Servicing	21-JUN-2022	57.69	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Core Finance	AP&T Staff Gross Pay	08-JUN-2022	56845	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
Central Services Directorate - Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair, Installation, Maintenance and Training	09-JUN-2022	4998	QUEST SOFTWARE INTERNATIONAL LTD	271440 Information Communication Technology > Software
Central Services Directorate - Revenue	Corporate Systems	IT Software	14-JUN-2022	475	ACCESS UK LTD	271600 Information Communication Technology > Software > Customised & Bespoke
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Preventative Maintenance	21-JUN-2022	335.07	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Preventative Maintenance	21-JUN-2022	56.03	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	01-JUN-2022	68601	ST JOHN'S CATHOLIC SCHOOL FOR THE DEAF	171011 Education > School Services
Central Services Directorate - Revenue	Libraries General	Subscriptions	09-JUN-2022	469.92	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
Central Services Directorate - Revenue	Workplace	Other Occupation Costs	28-JUN-2022	645	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
Central Services Directorate - Revenue	Workplace	Other Occupation Costs	28-JUN-2022	210	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	01-JUN-2022	307.5	ST WILFRIDS CATHOLIC HIGH SCHOOL & SIXTH FORM COLLEGE	000003 Academy
Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	01-JUN-2022	36140.03	APPLEFIELDS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	01-JUN-2022	10000	BLEASDALE SCHOOL	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	01-JUN-2022	31791.13	HOB MOOR OAKS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	01-JUN-2022	4126.67	KINGS MILL SCHOOL	171011 Education > School Services
Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	01-JUN-2022	1041.67	KIRKLEATHAM HALL SCHOOL	000005 School
Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	01-JUN-2022	9277.5	KILTON THORPE	321000 Social Community Care Supplies & Services - Adult
Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	01-JUN-2022	8725	LIGHTHOUSE SCHOOL	171011 Education > School Services
Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	01-JUN-2022	18376.35	MARCHBANK FREE SCHOOL	321000 Social Community Care Supplies & Services - Adult
Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	01-JUN-2022	1672.08	OAKFIELD PARK SCHOOL	000005 School
Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	01-JUN-2022	307.5	THE KING'S SCHOOL	000003 Academy
Central Services Directorate - Revenue	Digital Workplace	IT Repair, Installation, Maintenance and Training	23-JUN-2022	680.76	PURE DATA SOLUTIONS	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Secondary Equipment	Replacement Catering Equipment	20-JUN-2022	970	ELYGRA	192400 Facilities & Management Services > Marketing
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	544	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Workplace	Minor Improvments/Fixtures & Fittings	07-JUN-2022	916.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Children & Young People Services - Revenue	No Wrong Door	Other Hired & Contracted Services	24-JUN-2022	10369.33	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	387.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	152	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	326.54	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	229.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	285.36	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	44.9	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	1642.28	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	1062.98	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	74.83	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	1190.3	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	585.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	29.93	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-JUN-2022	27380	ASKHAM BRYAN COLLEGE	171010 Education > Adult & Further Education Services
Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	01-JUN-2022	5496.67	SPRINGWELL LEEDS ACADEMY	000003 Academy
Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	01-JUN-2022	698.33	ST HUGH'S SCHOOL	000005 School
Children & Young People Services - Revenue	Other Local Authorities	Element 3 top-up funding	10-JUN-2022	1025.6	MARCHBANK FREE SCHOOL	321000 Social Community Care Supplies & Services - Adult
Business & Environmental Services - Revenue	Winter Service	Winter Maintenance	28-JUN-2022	131.92	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Business & Environmental Services - Revenue	Winter Service	Winter Maintenance	28-JUN-2022	313.54	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	24-JUN-2022	0	THE ROYAL NATIONAL COLLEGE FOR THE BLIND	171010 Education > Adult & Further Education Services
Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	24-JUN-2022	0	THE ROYAL NATIONAL COLLEGE FOR THE BLIND	171010 Education > Adult & Further Education Services
Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-JUN-2022	277	THE CENTRAL COLLEGE OF HEALTH & BEAUTY - HARROGATE	000005 School
Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-JUN-2022	542	THE NORTHERN SCHOOL OF ART	000005 School
Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-JUN-2022	481.39	WAKEFIELD COLLEGE	171011 Education > School Services
Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	24-JUN-2022	28470.12	BEAUMONT COLLEGE-SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	321200 Social Community Care Supplies & Services - Children > Disabled Children
Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	24-JUN-2022	11501	ESPA LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-JUN-2022	37113	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	24-JUN-2022	6875.42	LINKAGE COMMUNITY TRUST	321000 Social Community Care Supplies & Services - Adult
Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	24-JUN-2022	3755	THE ROYAL NATIONAL COLLEGE FOR THE BLIND	171010 Education > Adult & Further Education Services
Business & Environmental Services - Revenue	Area 7 Selby Team	Fees - Highways & Transportation	27-JUN-2022	220	MATRIX TRAFFIC & TRANSPORT DATA LTD	152200 Consultancy > Technical & Feasibility
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	240	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Workplace	Gas	28-JUN-2022	663.4	RYDEN	261200 Human Resources > Professional & Advisory Services
Central Services Directorate - Revenue	Workplace	Gas	28-JUN-2022	739.08	CRAVEN DISTRICT COUNCIL	000002 Public Sector Body
Central Services Directorate - Revenue	Workplace	Electricity	28-JUN-2022	2486.61	CRAVEN DISTRICT COUNCIL	000002 Public Sector Body
Central Services Directorate - Revenue	Workplace	Waste Collection	28-JUN-2022	1655.15	CRAVEN DISTRICT COUNCIL	000002 Public Sector Body
Central Services Directorate - Revenue	Workplace	Other Occupation Costs	28-JUN-2022	47946.66	CRAVEN DISTRICT COUNCIL	000002 Public Sector Body
Central Services Directorate - Revenue	Workplace	Electricity	14-JUN-2022	411.85	RYDEN	261200 Human Resources > Professional & Advisory Services
Central Services Directorate - Revenue	Workplace	Electricity	14-JUN-2022	486.48	RYDEN	261200 Human Resources > Professional & Advisory Services
Central Services Directorate - Revenue	Workplace	Electricity	21-JUN-2022	398.06	RYDEN	261200 Human Resources > Professional & Advisory Services

Central Services Directorate - Revenue	Workplace	Minor Improvments/Fixtures & Fittings	07-JUN-2022	3516.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	1500	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	300.64	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	1138.84	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-JUN-2022	3237	PRIOR PURSGLOVE COLLEGE	000005 School
Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-JUN-2022	871	REDCAR & CLEVELAND COLLEGE	171010 Education > Adult & Further Education Services
Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-JUN-2022	8576	SELBY COLLEGE	171010 Education > Adult & Further Education Services
Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-JUN-2022	553.6	STOCKTON RIVERSIDE COLLEGE	000005 School
Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-JUN-2022	7374	CITY OF YORK COUNCIL	000002 Public Sector Body
Business & Environmental Services - Revenue	Bikeability Grant	Other Hired & Contracted Services	09-JUN-2022	352.71	AMAZON	160000 Domestic Goods
Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-JUN-2022	10933	YORK COLLEGE	171010 Education > Adult & Further Education Services
Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-JUN-2022	5446	BISHOP BURTON COLLEGE	171010 Education > Adult & Further Education Services
Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-JUN-2022	518.4	BRADFORD COLLEGE	000005 School
Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-JUN-2022	8507	DARLINGTON COLLEGE	171010 Education > Adult & Further Education Services
Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-JUN-2022	12917	TEC PARTNERSHIP	000005 School
Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-JUN-2022	6158	LEEDS CITY COLLEGE	171010 Education > Adult & Further Education Services
Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-JUN-2022	968	LEEDS COLLEGE OF BUILDING	171010 Education > Adult & Further Education Services
Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-JUN-2022	1348.33	MEADOWCROFT UGHTORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-JUN-2022	3006	MIDDLESBROUGH COLLEGE	171010 Education > Adult & Further Education Services
Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-JUN-2022	431.47	MYERSCOUGH COLLEGE	171010 Education > Adult & Further Education Services
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	372.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	59.86	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	211.87	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	163.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	196.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	374.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	89.79	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	204.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	687.57	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	978.72	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	191.35	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	409.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	186	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	63.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	1213.6	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	2064.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	1852.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	2943.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	664.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	149.65	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	978.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	55.14	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	115.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	59.86	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	1662.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	235.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	35.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	89.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	320.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	1324.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	445.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	219.49	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	47.75	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	174.22	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	111.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	222.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	105.54	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	74.83	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	1158.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	435.45	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	59.86	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	200.87	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	28-JUN-2022	127.08	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	1546.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	89.79	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	398.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	447.66	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	1369.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	298.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	1386.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	246.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	364.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	35.81	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	419.02	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	1587.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	236.68	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	960.5	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	97.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	473.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	179.59	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	935.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	69.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	88.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	1410.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	359.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	126.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	1441.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	59.86	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	69.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	623.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	4197.87	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	741.99	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	406.94	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	835.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	378.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	433.27	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	298.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	412.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	185.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	149.65	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	527.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	199.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	246.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	203.7	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	522.98	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	77.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	309.72	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	352.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	246.3	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	2608.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	35.81	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	2362.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	47.75	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	147.75	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	644.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	66.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	686.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	104.76	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	232.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	239.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	1588.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	183	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	296.26	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	209.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	138.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	457.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	County Farms	Responsive Maintenance	07-JUN-2022	1406.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	County Farms	Responsive Maintenance	14-JUN-2022	182	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	County Farms	Responsive Maintenance	07-JUN-2022	2103.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	1520	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3135	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	1472	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	450	PRIVATE INDIVIDUAL	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	1530	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	776	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1147	BLUE LINE CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2680	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1300	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2750	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	3300	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	560	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	800	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	1548.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	296.4	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services

Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	1237.5	BLUE LINE CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2022	1216	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2022	426	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	1220.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Business & Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	09-JUN-2022	232.47	NATIONAL WORLD PUBLISHING LTD	191000 Facilities & Management Services > Advertising
Business & Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	09-JUN-2022	175.28	NATIONAL WORLD PUBLISHING LTD	191000 Facilities & Management Services > Advertising
Business & Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	14-JUN-2022	318.02	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
Business & Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	23-JUN-2022	258.3	NATIONAL WORLD PUBLISHING LTD	191000 Facilities & Management Services > Advertising
Business & Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	23-JUN-2022	261.4	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
Health & Adult Services - Revenue	Assistant Director, Operations	Specialist Equipment	22-JUN-2022	3055.36	NRS HEALTHCARE	321300 Social Community Care Supplies & Services > Supplies
Business & Environmental Services - Revenue	Park & Rides	Payments to Transport Operators	13-JUN-2022	9384.43	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
Central Services Directorate - Revenue	Workplace	Other Occupation Costs	28-JUN-2022	1570	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
Central Services Directorate - Revenue	Workplace	Premises Insurance	21-JUN-2022	2904.38	CASTLEVALE INVESTMENTS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	409.7	YORWASTE LTD	182000 Environmental Services > Waste Management
Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	24-JUN-2022	10433	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	24-JUN-2022	18355	THE BLUEBERRY ACADEMY	170000 Education
Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	24-JUN-2022	3784	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	24-JUN-2022	10191	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Smart Solutions - Revenue	MASS Scheme Traded Service	Fixed Equipment Servicing	21-JUN-2022	17.84	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	44.9	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	645.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	149.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	350.4	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	74.83	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	71.25	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	42	YORWASTE LTD	182000 Environmental Services > Waste Management
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	95.5	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	151.3	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	75.5	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	74.8	YORWASTE LTD	182000 Environmental Services > Waste Management
Business & Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	09-JUN-2022	664.2	NATIONAL WORLD PUBLISHING LTD	191000 Facilities & Management Services > Advertising
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	221	YORWASTE LTD	182000 Environmental Services > Waste Management
Smart Solutions - Revenue	MASS Scheme Traded Service	Fixed Equipment Servicing	21-JUN-2022	17.84	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Fixed Equipment Servicing	21-JUN-2022	17.84	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Fixed Equipment Servicing	21-JUN-2022	17.84	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Fixed Equipment Servicing	21-JUN-2022	17.84	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Fixed Equipment Servicing	21-JUN-2022	17.84	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Fixed Equipment Servicing	21-JUN-2022	17.84	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Fixed Equipment Servicing	21-JUN-2022	17.84	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Fixed Equipment Servicing	21-JUN-2022	17.84	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Fixed Equipment Servicing	21-JUN-2022	17.84	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Fixed Equipment Servicing	21-JUN-2022	17.84	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Fixed Equipment Servicing	21-JUN-2022	17.84	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Fixed Equipment Servicing	21-JUN-2022	17.84	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	147.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	920.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	304.81	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	County Farms	Responsive Maintenance	07-JUN-2022	944.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	County Farms	Responsive Maintenance	21-JUN-2022	169.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	108.8	YORWASTE LTD	182000 Environmental Services > Waste Management
Business & Environmental Services - Revenue	Head of Highway Operations	Payments In and Out	09-JUN-2022	3359405.4	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
Business & Environmental Services - Revenue	Head of Highway Operations	Payments In and Out	09-JUN-2022	2239603.59	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	07-JUN-2022	30	NYCC SELBY SERVICE UNITS	000002 Public Sector Body
Children & Young People Services - Revenue	Education Psychology	Agency Staff	22-JUN-2022	167250	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
Central Services Directorate - Revenue	Technology Solutions	Consultants Fees	10-JUN-2022	401.44	CODE ENIGMA	271515 Information Communication Technology > Services > Website Development
Central Services Directorate - Revenue	Libraries General	Equipment Purchase	24-JUN-2022	484.5	ALPHA SIGNS	102400 Building Construction Materials > Signage
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	59.2	YORWASTE LTD	182000 Environmental Services > Waste Management
Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	17-JUN-2022	52812.92	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	17-JUN-2022	44070.12	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	21-JUN-2022	308244.37	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	27-JUN-2022	61387.16	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
Central Services Directorate - Revenue	Workplace	Rent	28-JUN-2022	777.5	ALLERTON COURT HOTEL	191700 Facilities & Management Services > Property Management
Central Services Directorate - Revenue	Workplace	Rent	28-JUN-2022	777.5	ALLERTON COURT HOTEL	191700 Facilities & Management Services > Property Management
Central Services Directorate - Revenue	Workplace	Rent	28-JUN-2022	777.5	ALLERTON COURT HOTEL	191700 Facilities & Management Services > Property Management
Central Services Directorate - Revenue	Workplace	Rent	28-JUN-2022	777.5	ALLERTON COURT HOTEL	191700 Facilities & Management Services > Property Management
Central Services Directorate - Revenue	Workplace	Rent	28-JUN-2022	777.5	ALLERTON COURT HOTEL	191700 Facilities & Management Services > Property Management
Central Services Directorate - Revenue	Workplace	Rent	28-JUN-2022	777.5	ALLERTON COURT HOTEL	191700 Facilities & Management Services > Property Management
Central Services Directorate - Revenue	Workplace	Rent	28-JUN-2022	8552.5	ALLERTON COURT HOTEL	191700 Facilities & Management Services > Property Management
Central Services Directorate - Revenue	Workplace	Minor Improvments/Fixtures & Fittings	28-JUN-2022	740	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
Central Services Directorate - Revenue	Workplace	Other Occupation Costs	28-JUN-2022	1005	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	36	YORWASTE LTD	182000 Environmental Services > Waste Management

Central Services Directorate - Revenue	Finance Systems	IT Repair, Installation, Maintenance and Training	07-JUN-2022	2500	CIVICA UK LTD	271501 Information Communication Technology > Services
Central Services Directorate - Revenue	Finance Systems	IT Repair, Installation, Maintenance and Training	07-JUN-2022	1906.66	CIVICA UK LTD	271501 Information Communication Technology > Services
Central Services Directorate - Revenue	2020 Stronger Communities	Other Hired & Contracted Services	21-JUN-2022	350	PRIVATE INDIVIDUAL	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
Smart Solutions - Revenue	NYES	Marketing	29-JUN-2022	220	PRIVATE INDIVIDUAL	191100 Facilities & Management Services > Design & Photography
Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	17-JUN-2022	317.16	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	22-JUN-2022	104.8	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	22-JUN-2022	215.8	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
Business & Environmental Services - Revenue	Park & Rides	Payments to Transport Operators	06-JUN-2022	24214.9	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
Health & Adult Services - Revenue	LA role in surveillance & disease control	Public Health Contracts - Secondary Care	16-JUN-2022	15366	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
Central Services Directorate - Revenue	Workplace	Other Occupation Costs	28-JUN-2022	605	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Youth Service	Other Agencies	22-JUN-2022	43393.5	HUMANKIND	321700 Social Community Care Supplies & Services - Adult > Floating Support
Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Adults	Other Agencies	22-JUN-2022	919036.36	HUMANKIND	321700 Social Community Care Supplies & Services - Adult > Floating Support
Health & Adult Services - Revenue	Sexual health - Advice, prevention & promotion	Public Health Contracts - Secondary Care	22-JUN-2022	68750	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
Central Services Directorate - Revenue	Workplace	Other Occupation Costs	28-JUN-2022	570.49	G4S SECURE SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
Children & Young People Services - Revenue	Family Assessment - North Scarborough, Ryedale & Whitby	Basic Needs	17-JUN-2022	18.33	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
Children & Young People Services - Revenue	Family Assessment - North Scarborough, Ryedale & Whitby	Basic Needs	22-JUN-2022	25	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	27-JUN-2022	290	FREEMAN JOHNSON SOLICITORS	280000 Legal Services
Children & Young People Services - Revenue	Family Assessment - Selby Town	Public Transport	17-JUN-2022	80	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
Children & Young People Services - Revenue	Family Assessment - South Scarborough, Ryedale & Filey	Basic Needs	17-JUN-2022	52.95	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
Children & Young People Services - Revenue	Family Assessment - Selby Town	Basic Needs	07-JUN-2022	25	NYCC SELBY SERVICE UNITS	000002 Public Sector Body
Children & Young People Services - Revenue	Family Assessment - Selby Town	Basic Needs	13-JUN-2022	260	BLUE LINE CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Family Assessment - Craven	Basic Needs	20-JUN-2022	33.3	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
Children & Young People Services - Revenue	Family Assessment - Craven	Basic Needs	24-JUN-2022	144.59	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Specialist Equipment	24-JUN-2022	438.67	REDACTED	311600 Healthcare > Services
Central Services Directorate - Revenue	Digital Workplace	Vehicle Hire	06-JUN-2022	308	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
Central Services Directorate - Revenue	Digital Workplace	Vehicle Hire	06-JUN-2022	2600.16	LEX AUTOLEASE LTD	381600 Vehicle Management > Leasing
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	119.72	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	59.86	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	104.76	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	77.08	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Workplace	Premises Insurance	28-JUN-2022	1780.22	CRAVEN DISTRICT COUNCIL	000002 Public Sector Body
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	89.79	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	138.74	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	59.86	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	389.1	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	17-JUN-2022	2964	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body

Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	62.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Resourcing Solutions	Employer Liability Insurance	20-JUN-2022	260	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	NY Mainstream	Direct Payments	27-JUN-2022	2580	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Business & Environmental Services - Revenue	Area 6 Boroughbridge Team	Other Direct Transport Costs	28-JUN-2022	542.86	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
Business & Environmental Services - Revenue	Area 7 Selby Team	Other Direct Transport Costs	28-JUN-2022	542.86	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
Business & Environmental Services - Revenue	Area 2 Thirsk Team	Other Direct Transport Costs	28-JUN-2022	542.85	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
Business & Environmental Services - Revenue	Area 3 Whitby Team	Other Direct Transport Costs	28-JUN-2022	542.86	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
Business & Environmental Services - Revenue	Area 3 Whitby Team	Other Direct Transport Costs	28-JUN-2022	542.86	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
Business & Environmental Services - Revenue	Area 5 Skipton Team	Other Direct Transport Costs	28-JUN-2022	542.86	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
Business & Environmental Services - Revenue	Area 1 Richmond Team	Other Direct Transport Costs	28-JUN-2022	542.85	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
Central Services Directorate - Revenue	Non Operational Property - Management	Survey, Professional and Other Fees	28-JUN-2022	3320	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Central Services Directorate - Revenue	Coroners General	Forensic Tests	16-JUN-2022	1248.31	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health
Central Services Directorate - Revenue	Coroners General	Forensic Tests	16-JUN-2022	2514.3	NEWCASTLE UPON TYNE HOSPITAL NHS FOUNDATION TRUST	151510 Healthcare > Public Health
Central Services Directorate - Revenue	Coroners General	Forensic Tests	16-JUN-2022	1303.91	UNIVERSITY HOSPITALS OF LEICESTER	151510 Healthcare > Public Health
Central Services Directorate - Revenue	Coroners General	Forensic Tests	17-JUN-2022	481.83	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health
Central Services Directorate - Revenue	Coroners General	Forensic Tests	17-JUN-2022	585.42	UNIVERSITY HOSPITALS OF LEICESTER	151510 Healthcare > Public Health
Central Services Directorate - Revenue	Coroners General	Forensic Tests	17-JUN-2022	4203	DR M BATTACHARJEE	151513 Healthcare > Public Health > GP Surgery Services
Central Services Directorate - Revenue	Coroners General	Forensic Tests	17-JUN-2022	5620	DR D J SCOONES PATHOLOGY SERVICES LTD	311600 Healthcare > Services
Central Services Directorate - Revenue	Coroners General	Forensic Tests	17-JUN-2022	892.67	UNIVERSITY HOSPITALS OF LEICESTER	151510 Healthcare > Public Health
Central Services Directorate - Revenue	Coroners General	Forensic Tests	23-JUN-2022	352.5	DR J BOLTON	151510 Healthcare > Public Health
Central Services Directorate - Revenue	Coroners General	Forensic Tests	23-JUN-2022	318.3	DR J BOLTON	151510 Healthcare > Public Health
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	89.79	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	44.9	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	134.69	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	89.79	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	119.72	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	61.2	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Workplace	Other Hired & Contracted Services	10-JUN-2022	10	ELMHURST ENERGY SYSTEMS	261520 Human Resources > Training & Conferences > Training
Children & Young People Services - Revenue	Resource Provision	Payments In and Out	28-JUN-2022	903	TBKCAT-THE HOLY FAMILY CATHOLIC HIGH SCHOOL	000005 School
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	119.72	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	79.5	YORWASTE LTD	182000 Environmental Services > Waste Management
Health & Adult Services - Revenue	Public Health General	Subscriptions	09-JUN-2022	12026.61	HULL CITY COUNCIL	000002 Public Sector Body
Smart Solutions - Revenue	MASS Scheme Traded Service	Fixed Equipment Servicing	21-JUN-2022	17.84	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Fixed Equipment Servicing	21-JUN-2022	17.84	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	01-JUN-2022	10.35	PRIVATE INDIVIDUAL	Private Individual
Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	01-JUN-2022	22.95	PRIVATE INDIVIDUAL	Private Individual
Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	01-JUN-2022	297	PRIVATE INDIVIDUAL	Private Individual

Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	24-JUN-2022	28.8	PRIVATE INDIVIDUAL	Private Individual
Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	24-JUN-2022	43.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	24-JUN-2022	279	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Technology Solutions	Consultants Fees	17-JUN-2022	250	CODE ENIGMA	271515 Information Communication Technology > Services > Website Development
Central Services Directorate - Revenue	Technology Solutions	Consultants Fees	23-JUN-2022	434.4	CODE ENIGMA	271515 Information Communication Technology > Services > Website Development
Central Services Directorate - Revenue	Libraries General	Equipment Purchase	21-JUN-2022	24730	FG LIBRARY PRODUCTS LTD	171112 Furniture & Soft Furnishings > Educational Furniture
Central Services Directorate - Revenue	Libraries General	Equipment Purchase	21-JUN-2022	8195	FG LIBRARY PRODUCTS LTD	171112 Furniture & Soft Furnishings > Educational Furniture
Central Services Directorate - Revenue	Libraries General	Equipment Purchase	28-JUN-2022	720	FAIRTRADE VENDING LTD	171060 Education > Library Services
Central Services Directorate - Revenue	Libraries General	Equipment Purchase	30-JUN-2022	421.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Adults	Public Health Prescribing Costs	28-JUN-2022	33328.94	NHS BUSINESS SERVICES AUTHORITY	319999 Healthcare > Not Elsewhere Classified
Central Services Directorate - Revenue	County Councillor Locality Grants	Grants to Other Bodies and individuals	24-JUN-2022	1000	COWLING PARISH COUNCIL	000002 Public Sector Body
Central Services Directorate - Revenue	Libraries General	Catering Provisions	20-JUN-2022	397.58	REFRESHMENT SYSTEMS LTD	111400 Catering > Vending Machines & Dispensers
Central Services Directorate - Revenue	2020 Stronger Communities	Other Hired & Contracted Services	28-JUN-2022	5000	SKYBLUE RESEARCH LTD	191500 Facilities & Management Services > Market Research
Central Services Directorate - Revenue	2020 Stronger Communities	Other Hired & Contracted Services	27-JUN-2022	320	COMMUNITY FIRST YORKSHIRE LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
Central Services Directorate - Revenue	Insurance Fund	Contents Insurance	24-JUN-2022	7590	GALLAGHER BASSETT INTERNATIONAL LTD (IMPREST)	201800 Financial Services > Insurance
Smart Solutions - Revenue	NYES	Marketing	07-JUN-2022	666.67	BUGLE COMMUNICATIONS LTD	150000 Consultancy
Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	01-JUN-2022	1500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	28-JUN-2022	20.97	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
Central Services Directorate - Revenue	Pensions	Other Hired & Contracted Services	21-JUN-2022	1190	ZELLIS UK LTD	271600 Information Communication Technology > Software > Customised & Bespoke
Central Services Directorate - Revenue	Pensions	Other Hired & Contracted Services	21-JUN-2022	210	ZELLIS UK LTD	271600 Information Communication Technology > Software > Customised & Bespoke
Health & Adult Services - Revenue	LA role in surveillance & disease control	Public Health Contracts - Secondary Care	23-JUN-2022	15366	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
Health & Adult Services - Revenue	General Prevention Seasonal Winter Health	Grants to Other Bodies and individuals	23-JUN-2022	12500	CITIZENS ADVICE MID NORTH YORKSHIRE	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
Health & Adult Services - Revenue	General Prevention Seasonal Winter Health	Grants to Other Bodies and individuals	24-JUN-2022	12500	CITIZENS ADVICE MID NORTH YORKSHIRE	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	252.5	YORWASTE LTD	182000 Environmental Services > Waste Management
Children & Young People Services - Revenue	Family Assessment - North Scarborough, Ryedale & Whitby	Basic Needs	22-JUN-2022	50	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
Health & Adult Services - Revenue	Children 0-5 Public Health Programme	Public Health Prescribing Costs	22-JUN-2022	395.6	NHS SUPPLY CHAIN	310000 Healthcare
Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Basic Needs	01-JUN-2022	300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Basic Needs	17-JUN-2022	300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Family Assessment - Craven	Basic Needs	30-JUN-2022	10	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	134.72	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	18.52	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	18.52	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	63.89	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	63.89	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	43.27	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	18.52	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	119.72	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	NY Mainstream	Direct Payments	17-JUN-2022	787	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Workplace	Rates (inc Council Tax)	28-JUN-2022	1884.81	HARROGATE BOROUGH CNL	000002 Public Sector Body
Central Services Directorate - Revenue	Coroners General	Forensic Tests	16-JUN-2022	315.6	DR P N COOPER	151510 Healthcare > Public Health
Central Services Directorate - Revenue	Coroners General	Forensic Tests	23-JUN-2022	603.25	SHEFFIELD TEACHING HOSPITALS NHS TRUST	151510 Healthcare > Public Health
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	105	YORWASTE LTD	182000 Environmental Services > Waste Management
Children & Young People Services - Revenue	Disabled Childrens Services - Selby	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	22-JUN-2022	488.4	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	15-JUN-2022	507.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	15-JUN-2022	272.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	15-JUN-2022	341.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	15-JUN-2022	265.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	15-JUN-2022	271.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	15-JUN-2022	413	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	15-JUN-2022	1705.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	15-JUN-2022	980	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	22-JUN-2022	1814.77	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	55.65	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	18.52	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	18.52	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	19.08	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	19.08	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	19.08	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	10-JUN-2022	621.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	17-JUN-2022	226.8	PRIVATE INDIVIDUAL	Private Individual
Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	24-JUN-2022	45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Basic Needs	10-JUN-2022	300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Basic Needs	24-JUN-2022	300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Basic Needs	01-JUN-2022	663.17	NICHOLLS TYREMAN LETTINGS	191700 Facilities & Management Services > Property Management
Children & Young People Services - Revenue	Family Assessment - Craven	Basic Needs	08-JUN-2022	330	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	362.12	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	540.86	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	70.06	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	19.08	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	19.08	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	19.08	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	19.08	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	19.08	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	19.08	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	19.08	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	65.81	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	65.81	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	31.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	57.32	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	19.08	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	19.08	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	19.08	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	19.08	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	15-JUN-2022	497.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	15-JUN-2022	341.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	15-JUN-2022	300.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	15-JUN-2022	481.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	15-JUN-2022	629.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	15-JUN-2022	500.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	15-JUN-2022	687.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	15-JUN-2022	590.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	22-JUN-2022	485.78	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	27-JUN-2022	370.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Pay & Reward	Medical Fees	24-JUN-2022	3500	SPECSAVERS CORPORATE EYECARE	311600 Healthcare > Services
Children & Young People Services - Revenue	Inclusion Central Team	Maintenance & Testing Office Equipment	20-JUN-2022	215.95	CONNEVANS LTD	321300 Social Community Care Supplies & Services > Supplies
Business & Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Other Hired & Contracted Services	21-JUN-2022	2789	NATIONAL ASSOCIATION FOR AONBS	159999 Consultancy > Not Elsewhere Classified
Central Services Directorate - Revenue	NY Refugee Resettlement Yr 1	Other Hired & Contracted Services	17-JUN-2022	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	NY Refugee Resettlement Yr 1	Other Hired & Contracted Services	20-JUN-2022	300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	NY Refugee Resettlement Yr 1	Other Hired & Contracted Services	23-JUN-2022	300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	NY Refugee Resettlement Yr 1	Other Hired & Contracted Services	24-JUN-2022	300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	NY Refugee Resettlement Yr 1	Other Hired & Contracted Services	24-JUN-2022	300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	60.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	19.08	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	92.49	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	458.86	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	19.08	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	14.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	14.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	14.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	14.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	15-JUN-2022	2091.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	15-JUN-2022	516.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	15-JUN-2022	469.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	57.32	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	19.08	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	19.08	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	65.81	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	299.31	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	89.79	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	71.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	418.58	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	07-JUN-2022	878	REDACTED	000002 Public Sector Body
Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	27-JUN-2022	450	REDACTED	311600 Healthcare > Services
Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	28-JUN-2022	900	REDACTED	311600 Healthcare > Services
Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	24-JUN-2022	1702.67	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	24-JUN-2022	496.6	REDACTED	000002 Public Sector Body
Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	24-JUN-2022	1019	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	123.32	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	470.22	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Capital	BN Project 17/18 Kirkbymoorside CPS	Fees - Surveyor, Professional and Other	28-JUN-2022	-949.86	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Capital	BN Project 17/18 Kirkbymoorside CPS	Fees - Surveyor, Professional and Other	28-JUN-2022	4355	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Capital	BN Project 17/18 Kirkbymoorside CPS	Fees - Surveyor, Professional and Other	28-JUN-2022	1009.54	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	46.1	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	23-JUN-2022	668.66	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	652.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	07-JUN-2022	450	REDACTED	311600 Healthcare > Services
Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	07-JUN-2022	1350	REDACTED	311600 Healthcare > Services
Central Services Directorate - Revenue	NY Refugee Resettlement Yr 1	Training	20-JUN-2022	345.35	ELEVATE MULTI ACADEMY TRUST	000003 Academy
Smart Solutions - Revenue	Arbor Service	Vehicle Hire	13-JUN-2022	226.09	ARVAL UK LTD	381210 Vehicle Management > Hire
Smart Solutions - Revenue	Arbor Service	Vehicle Hire	13-JUN-2022	226.09	ARVAL UK LTD	381210 Vehicle Management > Hire
Central Services Directorate - Revenue	NY Refugee Resettlement Yr 1	Other Occupation Costs	21-JUN-2022	36000	HARROGATE BOROUGH COUNCIL	000002 Public Sector Body
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	176.8	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	160.75	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	176.8	YORWASTE LTD	182000 Environmental Services > Waste Management

Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	271.5	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	208	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	248.2	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	285.6	YORWASTE LTD	182000 Environmental Services > Waste Management
Health & Adult Services - Revenue	Carentan House EPH	General Materials	07-JUN-2022	12.49	NYCC SELBY SERVICE UNITS	000002 Public Sector Body
Children & Young People Services - Revenue	Young Carers	Other Expenses General	17-JUN-2022	4.32	NYCC SELBY SERVICE UNITS	000002 Public Sector Body
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	185.08	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	149.65	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	44.9	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Business Support Central Contracts	Cleaning Materials	10-JUN-2022	1700	CORDIE LTD	261520 Human Resources > Training & Conferences > Training
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	106.5	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Non Operational Property - Management	Survey, Professional and Other Fees	28-JUN-2022	2035	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	204	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Core Finance	External Audit Fees	24-JUN-2022	6785	VERITAU LTD	151000 Consultancy > Business
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	102	YORWASTE LTD	182000 Environmental Services > Waste Management
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	193.24	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	119.72	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	57.32	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	External Placements	Provision of External Care	24-JUN-2022	637.36	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
Children & Young People Services - Revenue	External Placements	Provision of External Care	07-JUN-2022	1819.13	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
Children & Young People Services - Revenue	External Placements	Provision of External Care	07-JUN-2022	420.32	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
Children & Young People Services - Revenue	External Placements	Provision of External Care	07-JUN-2022	882.12	RYEDALE DISTRICT COUNCIL	000002 Public Sector Body
Children & Young People Services - Revenue	External Placements	Provision of External Care	07-JUN-2022	882.12	RYEDALE DISTRICT COUNCIL	000002 Public Sector Body
Children & Young People Services - Revenue	External Placements	Provision of External Care	20-JUN-2022	1102.65	RYEDALE DISTRICT COUNCIL	000002 Public Sector Body
Children & Young People Services - Revenue	External Placements	Provision of External Care	20-JUN-2022	1102.65	RYEDALE DISTRICT COUNCIL	000002 Public Sector Body
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	102	YORWASTE LTD	182000 Environmental Services > Waste Management
Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	01-JUN-2022	17301	ST JOHN'S CATHOLIC SCHOOL FOR THE DEAF	171011 Education > School Services
Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	01-JUN-2022	11410	DONCASTER SCHOOL FOR THE DEAF	179999 Education > Not Elsewhere Classified
Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	07-JUN-2022	14405	PRIVATE INDIVIDUAL	171020 Education > Statutory Education Services
Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	10-JUN-2022	16581.3	NORTH LAKES CHILDRENS SERVICES	000005 School
Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	10-JUN-2022	5638.84	CAMBIAN AUTISM SERVICES LTD	321000 Social Community Care Supplies & Services - Adult
Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	16-JUN-2022	269.62	HFSS LTD (INVOICES)	311600 Healthcare > Services
Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	27-JUN-2022	73484.07	HFSS LTD (INVOICES)	311600 Healthcare > Services
Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	28-JUN-2022	74208.14	HFSS LTD (INVOICES)	311600 Healthcare > Services
Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	28-JUN-2022	34886.66	HFSS LTD (INVOICES)	311600 Healthcare > Services
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	29.93	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	NY Refugee Resettlement Yr 1	Taxi Services	17-JUN-2022	365	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

Central Services Directorate - Revenue	NY Refugee Resettlement Yr 1	Taxi Services	24-JUN-2022	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Ashfield EPH (Malton)	Equipment Purchase	20-JUN-2022	5	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
Children & Young People Services - Revenue	Childrens Social Care Senior Management	Training Outside Bodies	24-JUN-2022	875	ADCS	202100 Financial Services > Subscriptions
Health & Adult Services - Revenue	Ashfield EPH (Malton)	General Materials	20-JUN-2022	7.45	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
Health & Adult Services - Revenue	Larpool Lane EPH	General Materials	01-JUN-2022	65.21	NYCC 1 LARPOOL LANE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Health & Adult Services - Revenue	Larpool Lane EPH	General Materials	01-JUN-2022	89.12	NYCC 1 LARPOOL LANE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Health & Adult Services - Revenue	Castle House Day Services	General Materials	20-JUN-2022	1.87	A & CS SCARBOROUGH PETTY CASH FINANCE ADMINISTRATION (EAST)	200000 Financial Services
Health & Adult Services - Revenue	Equipment Pooled Budget - General	Specialist Equipment	21-JUN-2022	595802.58	MEDEQUIP	311300 Healthcare > Equipment
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	209.51	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	Resource Provision	Other Hired & Contracted Services	24-JUN-2022	683.3	TWINKL LTD	171100 Education > Supplies
Children & Young People Services - Revenue	Resource Provision	Other Hired & Contracted Services	27-JUN-2022	5433.33	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
Children & Young People Services - Revenue	Resource Provision	Other Hired & Contracted Services	27-JUN-2022	5433.33	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
Children & Young People Services - Revenue	Resource Provision	Other Hired & Contracted Services	27-JUN-2022	5433.33	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	40.85	YORWASTE LTD	182000 Environmental Services > Waste Management
Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Home Care	29-JUN-2022	1160.88	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Home Care	24-JUN-2022	10015.32	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Home Care	24-JUN-2022	10015.32	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	16-JUN-2022	300.73	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	108.8	YORWASTE LTD	182000 Environmental Services > Waste Management
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	29.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	204.65	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	57.32	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	19.08	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	19.08	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	19.08	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	65.81	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	44.57	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	14-JUN-2022	934.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	NY Refugee Resettlement Yr 1	Other Occupation Costs	15-JUN-2022	773.85	YORKSHIRE HOUSING LTD (RENT PAYMENTS)	151710 Housing Management > Arms Length Management Organisations
Central Services Directorate - Revenue	NY Refugee Resettlement Yr 1	Other Occupation Costs	15-JUN-2022	890.88	YORKSHIRE HOUSING LTD (RENT PAYMENTS)	151710 Housing Management > Arms Length Management Organisations
Health & Adult Services - Revenue	Carentan House EPH	General Materials	07-JUN-2022	2.08	NYCC SELBY SERVICE UNITS	000002 Public Sector Body
Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Home Care	07-JUN-2022	1160.88	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Children & Young People Services - Capital	BN Project 15/17 - Barlby CP - 2 class extension	Fees - Surveyor, Professional and Other	29-JUN-2022	2557.8	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
Central Services Directorate - Revenue	Workplace	Other Occupation Costs	17-JUN-2022	507.48	THE KEYHOLDING CO	192200 Facilities & Management Services > Security
Central Services Directorate - Revenue	Business Support Central Contracts	Cleaning Materials	16-JUN-2022	600	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
Central Services Directorate - Revenue	Business Support Central Contracts	Cleaning Materials	23-JUN-2022	5000	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals

Central Services Directorate - Revenue	Business Support Central Contracts	Cleaning Materials	23-JUN-2022	1600	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
Central Services Directorate - Revenue	Insurance Fund	Contents Insurance	28-JUN-2022	43453	TOPMARK CLAIMS MANAGEMENT LTD	201800 Financial Services > Insurance
Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	28-JUN-2022	1469.84	THORNBURY NURSING SERVICES	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	638.44	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	19.08	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	19.08	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	19.08	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	19.08	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	14.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	65.81	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	External Placements	Provision of External Care	14-JUN-2022	464.32	SASH (SAFE AND SOUND HOMES)	000004 Charity
Children & Young People Services - Revenue	External Placements	Provision of External Care	20-JUN-2022	1348.45	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	07-JUN-2022	4961.8	THORNBURY NURSING SERVICES	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	17-JUN-2022	3629.08	THORNBURY NURSING SERVICES	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	20-JUN-2022	38053.02	HFSS LTD (INVOICES)	311600 Healthcare > Services
Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	20-JUN-2022	6719.2	THORNBURY NURSING SERVICES	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	20-JUN-2022	4300.32	THORNBURY NURSING SERVICES	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	28-JUN-2022	6019.6	HFSS LTD (INVOICES)	311600 Healthcare > Services
Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	29-JUN-2022	5064.8	THORNBURY NURSING SERVICES	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Health & Adult Services - Revenue	Larpool Lane EPH	General Materials	20-JUN-2022	4.57	NYCC 1 LARPOOL LANE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Health & Adult Services - Revenue	Larpool Lane EPH	General Materials	20-JUN-2022	127.06	NYCC 1 LARPOOL LANE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Children & Young People Services - Capital	Modernisation 16/17 Spofforth CEPS Class Refurb	Fees - Surveyor, Professional and Other	28-JUN-2022	20.67	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Revenue	Resource Provision	Other Hired & Contracted Services	16-JUN-2022	5433.33	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Home Care	21-JUN-2022	1160.88	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Home Care	21-JUN-2022	1160.88	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Home Care	21-JUN-2022	1160.88	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	14-JUN-2022	1395.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	14-JUN-2022	400.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	14-JUN-2022	586.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	14-JUN-2022	3170.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	14-JUN-2022	753.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	14-JUN-2022	1153.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	14-JUN-2022	386.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Direct Payments	14-JUN-2022	845.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	14-JUN-2022	1547.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	14-JUN-2022	1199.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	14-JUN-2022	2057.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	14-JUN-2022	800.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	14-JUN-2022	3888.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	14-JUN-2022	1373.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	14-JUN-2022	2674	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Direct Payments	14-JUN-2022	1093.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	14-JUN-2022	951	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	14-JUN-2022	1170.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	14-JUN-2022	780.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	14-JUN-2022	1673.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	14-JUN-2022	349.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	16-JUN-2022	2394.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	23-JUN-2022	3136	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	14-JUN-2022	2432.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	14-JUN-2022	2528.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	14-JUN-2022	2356.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	14-JUN-2022	322.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	28-JUN-2022	1848	YOUR RYEDALE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Residential Care (Permanent)	28-JUN-2022	6002.57	CORBENIC CAMPHILL COMMUNITY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	14-JUN-2022	420	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	14-JUN-2022	1344	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	14-JUN-2022	1968.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	14-JUN-2022	8531.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	14-JUN-2022	480	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Scarborough South - Community Social Care - PD	Direct Payments	14-JUN-2022	1144.89	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	14-JUN-2022	490.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	14-JUN-2022	1202.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	14-JUN-2022	2420.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	14-JUN-2022	830.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	14-JUN-2022	577.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	14-JUN-2022	3945.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	14-JUN-2022	4811.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	14-JUN-2022	1284	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	14-JUN-2022	1190.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	14-JUN-2022	665.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	01-JUN-2022	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	14-JUN-2022	1109.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	14-JUN-2022	2435.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Direct Payments	14-JUN-2022	734.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	14-JUN-2022	1845.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	14-JUN-2022	320	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	14-JUN-2022	2371	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	14-JUN-2022	726.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	14-JUN-2022	15007.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	14-JUN-2022	1512	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	14-JUN-2022	775.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	14-JUN-2022	1875.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	14-JUN-2022	1416.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	14-JUN-2022	1686.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	14-JUN-2022	810	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	14-JUN-2022	368.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	14-JUN-2022	416.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	14-JUN-2022	1066.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	14-JUN-2022	4125.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	14-JUN-2022	399.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	14-JUN-2022	1453.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	14-JUN-2022	1547.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	14-JUN-2022	603.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	14-JUN-2022	903.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	14-JUN-2022	3096.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	14-JUN-2022	651.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	14-JUN-2022	521.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	14-JUN-2022	1425.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	14-JUN-2022	2224.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Direct Payments	23-JUN-2022	6217.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	23-JUN-2022	457	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	14-JUN-2022	847.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	634.69	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	14-JUN-2022	2410.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	14-JUN-2022	900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	14-JUN-2022	544	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	14-JUN-2022	3072	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	14-JUN-2022	944.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	14-JUN-2022	2786.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	14-JUN-2022	280.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	14-JUN-2022	400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	14-JUN-2022	825	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	14-JUN-2022	2069.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	14-JUN-2022	1435.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	14-JUN-2022	432	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	14-JUN-2022	1152	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	14-JUN-2022	2129.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	14-JUN-2022	521.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	14-JUN-2022	360	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	14-JUN-2022	5352	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	14-JUN-2022	312	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	14-JUN-2022	2813.19	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Direct Payments	14-JUN-2022	747.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Direct Payments	14-JUN-2022	5174.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	14-JUN-2022	1277.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	14-JUN-2022	738.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	14-JUN-2022	10057.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	14-JUN-2022	1755.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	14-JUN-2022	3227.33	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	14-JUN-2022	719.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	14-JUN-2022	756.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	14-JUN-2022	2135.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	14-JUN-2022	3101.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	14-JUN-2022	6668.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	14-JUN-2022	796.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	14-JUN-2022	1342.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	14-JUN-2022	1367.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Capital	BN Project 17/18 Hambleton CE	Fees - Surveyor, Professional and Other	28-JUN-2022	764.24	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Central Services Directorate - Revenue	Corporate Legal Expenses	Professional Fees	17-JUN-2022	380	PRIVATE INDIVIDUAL	280000 Legal Services
Central Services Directorate - Revenue	Corporate Legal Expenses	Professional Fees	17-JUN-2022	440	PRIVATE INDIVIDUAL	281300 Legal Services > Legal Opinion
Central Services Directorate - Revenue	Corporate Legal Expenses	Professional Fees	17-JUN-2022	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Corporate Legal Expenses	Professional Fees	17-JUN-2022	1150	PRIVATE INDIVIDUAL	280000 Legal Services
Central Services Directorate - Revenue	Corporate Legal Expenses	Professional Fees	17-JUN-2022	400	PRIVATE INDIVIDUAL	280000 Legal Services
Central Services Directorate - Revenue	Corporate Legal Expenses	Professional Fees	22-JUN-2022	400	PRIVATE INDIVIDUAL	280000 Legal Services
Central Services Directorate - Revenue	Corporate Legal Expenses	Professional Fees	22-JUN-2022	1375	FRANK FEEHAN QC LTD	280000 Legal Services
Central Services Directorate - Revenue	Corporate Legal Expenses	Professional Fees	24-JUN-2022	495	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Corporate Legal Expenses	Professional Fees	01-JUN-2022	2313.04	PRIVATE INDIVIDUAL	281300 Legal Services > Legal Opinion
Central Services Directorate - Revenue	Corporate Legal Expenses	Professional Fees	20-JUN-2022	500	D LOCK QC	281300 Legal Services > Legal Opinion
Central Services Directorate - Revenue	Corporate Legal Expenses	Professional Fees	21-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	85	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Corporate Legal Expenses	Other Expenses General	17-JUN-2022	659.88	ATLAS TRANSLATIONS LTD	280000 Legal Services
Central Services Directorate - Revenue	Corporate Legal Expenses	Other Expenses General	17-JUN-2022	338.21	CY4OR LEGAL LIMITED	280000 Legal Services

Central Services Directorate - Revenue	Corporate Legal Expenses	Other Expenses General	23-JUN-2022	350	PRIVATE INDIVIDUAL	280000 Legal Services
Central Services Directorate - Revenue	Corporate Legal Expenses	Consultants Fees	17-JUN-2022	220.5	DNA LEGAL	281400 Legal Services > Specialist Support
Central Services Directorate - Revenue	Corporate Legal Expenses	Consultants Fees	17-JUN-2022	255.5	LEXTOX	311600 Healthcare > Services
Central Services Directorate - Revenue	Corporate Legal Expenses	Consultants Fees	17-JUN-2022	6120	MEDICAL EXPERT WITNESS ALLIANCE LLP	280000 Legal Services
Central Services Directorate - Revenue	Corporate Legal Expenses	Consultants Fees	17-JUN-2022	897.75	MEDICAL EXPERT WITNESS ALLIANCE LLP	280000 Legal Services
Central Services Directorate - Revenue	Corporate Legal Expenses	Consultants Fees	21-JUN-2022	226.5	LEXTOX	311600 Healthcare > Services
Central Services Directorate - Revenue	Corporate Legal Expenses	Consultants Fees	22-JUN-2022	820.38	LEXTOX	311600 Healthcare > Services
Central Services Directorate - Revenue	Corporate Legal Expenses	Consultants Fees	24-JUN-2022	520.15	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
Central Services Directorate - Revenue	Workplace	Minor Improvments/Fixtures & Fittings	07-JUN-2022	59.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Workplace	Minor Improvments/Fixtures & Fittings	07-JUN-2022	87.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	47.75	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	01-JUN-2022	849.3	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
Central Services Directorate - Revenue	Corporate Legal Expenses	Professional Fees	22-JUN-2022	225	PRIVATE INDIVIDUAL	280000 Legal Services
Central Services Directorate - Revenue	Insurance Fund	Contents Insurance	24-JUN-2022	3014.5	GALLAGHER BASSETT INTERNATIONAL LTD (IMPREST)	201800 Financial Services > Insurance
Children & Young People Services - Revenue	Early Years E3 EHCP Funding	EY Element 3 Funding	01-JUN-2022	1688.42	THE AVENUE DAY NURSERY LIMITED	000005 School
Children & Young People Services - Revenue	Early Years E3 EHCP Funding	EY Element 3 Funding	01-JUN-2022	844.21	DEEPDALE PRE-SCHOOL LTD	000005 School
Children & Young People Services - Revenue	Early Years E3 EHCP Funding	EY Element 3 Funding	01-JUN-2022	1502.63	DOTS N SPOTS DAY NURSERY AND OUT OF SCHOOL CLUB LTD	000005 School
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	56	YORWASTE LTD	182000 Environmental Services > Waste Management
Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	24-JUN-2022	9367.68	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	24-JUN-2022	9367.68	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Central Services Directorate - Revenue	Property Traded - Other	Preventative Maintenance	07-JUN-2022	436.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Preventative Maintenance	07-JUN-2022	537.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	79.5	YORWASTE LTD	182000 Environmental Services > Waste Management
Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	13-JUN-2022	2185	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	13-JUN-2022	818	MEADOWCROFT UGHTORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
Central Services Directorate - Revenue	Corporate Legal Expenses	Professional Fees	01-JUN-2022	8400	PRIVATE INDIVIDUAL	281300 Legal Services > Legal Opinion
Central Services Directorate - Revenue	Corporate Legal Expenses	Professional Fees	01-JUN-2022	8362.51	PRIVATE INDIVIDUAL	281300 Legal Services > Legal Opinion
Central Services Directorate - Revenue	Corporate Legal Expenses	Professional Fees	17-JUN-2022	1500	PRIVATE INDIVIDUAL	281300 Legal Services > Legal Opinion
Central Services Directorate - Revenue	Corporate Legal Expenses	Professional Fees	17-JUN-2022	1500	PRIVATE INDIVIDUAL	280000 Legal Services
Central Services Directorate - Revenue	Corporate Legal Expenses	Professional Fees	17-JUN-2022	500	PRIVATE INDIVIDUAL	280000 Legal Services
Central Services Directorate - Revenue	Corporate Legal Expenses	Professional Fees	27-JUN-2022	6000	PRIVATE INDIVIDUAL	280000 Legal Services
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	57.2	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	52.3	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	76	YORWASTE LTD	182000 Environmental Services > Waste Management
Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Daytime Activities	10-JUN-2022	734.4	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Daytime Activities	20-JUN-2022	926.31	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Carer Direct Grants	23-JUN-2022	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Carer Direct Grants	23-JUN-2022	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Property Traded - Other	Responsive Maintenance	07-JUN-2022	318.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

Central Services Directorate - Revenue	Property Traded - Other	Responsive Maintenance	07-JUN-2022	44.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Responsive Maintenance	07-JUN-2022	1107.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Responsive Maintenance	07-JUN-2022	840	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Responsive Maintenance	07-JUN-2022	244.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Responsive Maintenance	07-JUN-2022	406.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Responsive Maintenance	07-JUN-2022	153.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Responsive Maintenance	07-JUN-2022	319.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Responsive Maintenance	07-JUN-2022	18195.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Responsive Maintenance	07-JUN-2022	7403.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Responsive Maintenance	07-JUN-2022	860.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Responsive Maintenance	07-JUN-2022	193.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Responsive Maintenance	21-JUN-2022	545.2	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Responsive Maintenance	21-JUN-2022	95.5	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Responsive Maintenance	21-JUN-2022	349.93	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Responsive Maintenance	21-JUN-2022	88.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Responsive Maintenance	21-JUN-2022	437.36	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Responsive Maintenance	21-JUN-2022	632.39	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Responsive Maintenance	21-JUN-2022	89.79	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Responsive Maintenance	21-JUN-2022	461.22	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Carer Direct Grants	01-JUN-2022	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Carer Direct Grants	16-JUN-2022	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Community Supported Living	24-JUN-2022	12661.49	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	06-JUN-2022	1623.5	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	20-JUN-2022	480	SPA TAXIS	361450 Passenger Transport > Taxi Services
Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Other Hired & Contracted Services	20-JUN-2022	9.85	A & CS SCARBOROUGH PETTY CASH FINANCE ADMINISTRATION (EAST)	200000 Financial Services
Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Daytime Activities	20-JUN-2022	1066.41	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Daytime Activities	10-JUN-2022	1960.3	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Daytime Activities	10-JUN-2022	1179.56	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Daytime Activities	10-JUN-2022	2241.22	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	1363.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	128.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	294.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Other Hired & Contracted Services	20-JUN-2022	150	A & CS SCARBOROUGH PETTY CASH FINANCE ADMINISTRATION (EAST)	200000 Financial Services
Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Other Hired & Contracted Services	20-JUN-2022	100	A & CS SCARBOROUGH PETTY CASH FINANCE ADMINISTRATION (EAST)	200000 Financial Services
Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	06-JUN-2022	2226	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	218.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	1224.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	200.18	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Carer Direct Grants	01-JUN-2022	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Community Supported Living	24-JUN-2022	27285	HEATHCOTES M LIMITED	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	80.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	521.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	600.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	262.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	564.2	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	119.38	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Daytime Activities	10-JUN-2022	389.6	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	788.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	1254.55	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	135.49	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	870.67	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	47.75	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	47.75	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	123.4	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	99.15	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	40	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	110.5	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	40	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	1465.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	146.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	71.63	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	296.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	135.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	134.69	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	823.57	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	89.79	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Corporate Legal Expenses	Professional Fees	17-JUN-2022	9267.33	PRIVATE INDIVIDUAL	281300 Legal Services > Legal Opinion
Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Carer Direct Grants	23-JUN-2022	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	06-JUN-2022	700	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Carer Direct Grants	23-JUN-2022	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	17-JUN-2022	1330	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	06-JUN-2022	609	STATION TAXIS OF SELBY LTD	361450 Passenger Transport > Taxi Services

Central Services Directorate - Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	24-JUN-2022	376.2	HARLAND & CO	281300 Legal Services > Legal Opinion
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	86.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Business & Environmental Services - Revenue	Multi-Agency Safeguarding Team	General Materials	17-JUN-2022	1211.5	ELECTRICAL SAFETY ASSESSMENTS LTD	101100 Building Construction Materials > Electrical
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	160.75	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Asset and Workplace Management	Secondment Costs	28-JUN-2022	14079.45	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	757.96	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	195.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Workplace	Rent	21-JUN-2022	24794.97	CASTLEVALE INVESTMENTS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
Children & Young People Services - Capital	School Condition 17/18 Holy Trinity CoE Juniors	Fees - Surveyor, Professional and Other	24-JUN-2022	134	THOMSON REUTERS	151000 Consultancy > Business
Children & Young People Services - Capital	School Condition 17/18 Holy Trinity CoE Juniors	Fees - Surveyor, Professional and Other	28-JUN-2022	8109.58	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Capital	School Condition 17/18 Holy Trinity CoE Juniors	Fees - Surveyor, Professional and Other	28-JUN-2022	683.51	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Capital	School Condition 17/18 Holy Trinity CoE Juniors	Fees - Surveyor, Professional and Other	28-JUN-2022	176.4	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Central Services Directorate - Revenue	Workplace	Rates (inc Council Tax)	08-JUN-2022	1526.53	SELBY DISTRICT COUNCIL	000002 Public Sector Body
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	555.96	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	22-JUN-2022	6821.28	THORNBURY NURSING SERVICES	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Children & Young People Services - Revenue	Cherry Tree Lodge	Other Hired & Contracted Services	16-JUN-2022	353.5	G2 INTEGRATED SECURITY SOLUTIONS LTD	192200 Facilities & Management Services > Security
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	468.48	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	505.74	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	30-JUN-2022	2023.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	30-JUN-2022	6129.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	30-JUN-2022	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	30-JUN-2022	640	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Carer Direct Grants	30-JUN-2022	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	14-JUN-2022	1187.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	14-JUN-2022	824	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	14-JUN-2022	398.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	14-JUN-2022	800.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	14-JUN-2022	2850.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	14-JUN-2022	300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	14-JUN-2022	5431.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	14-JUN-2022	588.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	14-JUN-2022	323.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	09-JUN-2022	480	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Carer Direct Grants	09-JUN-2022	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	14-JUN-2022	903.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	14-JUN-2022	2349.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	14-JUN-2022	1189.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	14-JUN-2022	2593.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	14-JUN-2022	425.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	14-JUN-2022	1275.97	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	14-JUN-2022	1568.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	14-JUN-2022	1295.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	14-JUN-2022	539	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Direct Payments	14-JUN-2022	2328.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	14-JUN-2022	1007.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	09-JUN-2022	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Carer Direct Grants	09-JUN-2022	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Carer Direct Grants	09-JUN-2022	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	14-JUN-2022	4078.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	14-JUN-2022	3171.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	14-JUN-2022	7461.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	16-JUN-2022	479.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Corporate Legal Expenses	Consultants Fees	17-JUN-2022	486	DR D ROBINSON	151514 Healthcare > Public Health > Specialist Services
Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Carer Direct Grants	16-JUN-2022	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	23-JUN-2022	10634.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	23-JUN-2022	440.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	23-JUN-2022	798	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	14-JUN-2022	9563.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Corporate Legal Expenses	Professional Fees	17-JUN-2022	350	PRIVATE INDIVIDUAL	281300 Legal Services > Legal Opinion
Central Services Directorate - Revenue	Corporate Legal Expenses	Professional Fees	17-JUN-2022	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Corporate Legal Expenses	Professional Fees	20-JUN-2022	400	P WORDSWORTH	280000 Legal Services
Central Services Directorate - Revenue	Corporate Legal Expenses	Professional Fees	24-JUN-2022	862.5	PRIVATE INDIVIDUAL	280000 Legal Services
Central Services Directorate - Revenue	Corporate Legal Expenses	Professional Fees	17-JUN-2022	1200	PRIVATE INDIVIDUAL	280000 Legal Services
Central Services Directorate - Revenue	Corporate Legal Expenses	Consultants Fees	17-JUN-2022	280	PROFESSOR A L WRIGHT	280000 Legal Services
Central Services Directorate - Revenue	Corporate Legal Expenses	Consultants Fees	17-JUN-2022	255.5	LEXTOX	311600 Healthcare > Services
Central Services Directorate - Revenue	Corporate Legal Expenses	Professional Fees	17-JUN-2022	1550	PRIVATE INDIVIDUAL	280000 Legal Services
Central Services Directorate - Revenue	Corporate Legal Expenses	Consultants Fees	23-JUN-2022	2872.5	GENOME CLINIC LTD	280000 Legal Services
Business & Environmental Services - Revenue	Core Fund 2	Training	23-JUN-2022	919.25	ACADEMY OF HIGH ACHIEVERS LTD	000003 Academy
Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Other Hired & Contracted Services	23-JUN-2022	400	MY WASTE NETWORK LTD	182000 Environmental Services > Waste Management
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	119.72	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Corporate Legal Expenses	Professional Fees	20-JUN-2022	400	PRIVATE INDIVIDUAL	280000 Legal Services
Central Services Directorate - Revenue	Corporate Legal Expenses	Professional Fees	23-JUN-2022	375	PRIVATE INDIVIDUAL	280000 Legal Services
Central Services Directorate - Revenue	Corporate Legal Expenses	Professional Fees	10-JUN-2022	1500	PRIVATE INDIVIDUAL	281300 Legal Services > Legal Opinion
Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Community Supported Living	10-JUN-2022	2064.48	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
Central Services Directorate - Revenue	Corporate Legal Expenses	Professional Fees	29-JUN-2022	600	PRIVATE INDIVIDUAL	280000 Legal Services
Central Services Directorate - Revenue	Property Traded - Other	Responsive Maintenance	14-JUN-2022	170.55	MACDONALD MARTIN LTD	190000 Facilities & Management Services
Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Carer Direct Grants	19-MAY-2022	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Carer Direct Grants	14-JUN-2022	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	06-JUN-2022	280	CHAPMANS TAXIS	361450 Passenger Transport > Taxi Services

Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	13-JUN-2022	1881	C J S TRAVEL	361800 Passenger Transport > Bus & Coach Services
Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	13-JUN-2022	270	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	13-JUN-2022	630	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	20-JUN-2022	2977	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Other Hired & Contracted Services	23-JUN-2022	425	CLIFF TOP RESCUE BOARDING KENNELS	180010 Environmental Services > Animal Services
Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Other Hired & Contracted Services	01-JUN-2022	50	A & CS SCARBOROUGH PETTY CASH FINANCE ADMINISTRATION (EAST)	200000 Financial Services
Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	06-JUN-2022	167.2	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	13-JUN-2022	220	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	20-JUN-2022	286.96	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Community Supported Living	22-JUN-2022	5244.27	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Carer Direct Grants	30-JUN-2022	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Smart Solutions - Revenue	SICT Commercial	IT Hardware	13-JUN-2022	226.17	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	SICT Commercial	IT Hardware	21-JUN-2022	1151.88	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	13-JUN-2022	342	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	13-JUN-2022	2440	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Vehicle Hire	20-JUN-2022	538.2	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Other Hired & Contracted Services	06-JUN-2022	635.04	TUNSTALL GROUP	311300 Healthcare > Equipment
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Other Hired & Contracted Services	06-JUN-2022	424.93	TUNSTALL GROUP	311300 Healthcare > Equipment
Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Other Hired & Contracted Services	28-JUN-2022	1100	T & C CLEANING SERVICES	130000 Cleaning & Janitorial
Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	20-JUN-2022	3360	STATION TAXIS OF SELBY LTD	361450 Passenger Transport > Taxi Services
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	07-JUN-2022	304.91	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	07-JUN-2022	304.22	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	07-JUN-2022	783.93	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	07-JUN-2022	264.18	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	07-JUN-2022	270.74	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	10-JUN-2022	398.37	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	10-JUN-2022	2.45	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	10-JUN-2022	274.26	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	10-JUN-2022	989.64	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	10-JUN-2022	497.52	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	10-JUN-2022	12.25	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	10-JUN-2022	264.7	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	10-JUN-2022	2.45	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	10-JUN-2022	262.9	CHICKEN JOES LTD	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	21-JUN-2022	520.7	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	21-JUN-2022	619.65	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	21-JUN-2022	4.9	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	21-JUN-2022	777.25	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	07-JUN-2022	524.75	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	21-JUN-2022	289.77	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	21-JUN-2022	9.8	MILLER FOOD SERVICES	111200 Catering > Food & Beverages

Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Daytime Activities	23-JUN-2022	5251.41	ADVANTAGE HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Smart Solutions - Revenue	SICT Commercial	IT Hardware	08-JUN-2022	375.96	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	SICT Commercial	IT Hardware	09-JUN-2022	3392.8	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	SICT Commercial	IT Hardware	08-JUN-2022	3392.8	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	SICT Commercial	IT Hardware	22-JUN-2022	1836.56	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	SICT Commercial	IT Hardware	22-JUN-2022	855.92	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	07-JUN-2022	394.95	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	07-JUN-2022	364.95	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	07-JUN-2022	277.89	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	07-JUN-2022	312.16	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	07-JUN-2022	456.69	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	07-JUN-2022	300.36	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	07-JUN-2022	10.8	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	07-JUN-2022	254.62	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	07-JUN-2022	333.97	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	07-JUN-2022	496.45	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	07-JUN-2022	393.29	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	10-JUN-2022	340.25	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	10-JUN-2022	7.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	10-JUN-2022	442.8	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	10-JUN-2022	256.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	10-JUN-2022	269.17	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	10-JUN-2022	300.24	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	10-JUN-2022	376.58	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	10-JUN-2022	300.24	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	10-JUN-2022	376.58	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	10-JUN-2022	507.84	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	10-JUN-2022	386.68	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	10-JUN-2022	2.45	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	21-JUN-2022	245.18	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	21-JUN-2022	18.15	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	21-JUN-2022	254.82	CHICKEN JOES LTD	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	21-JUN-2022	369.91	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	21-JUN-2022	291.96	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	21-JUN-2022	320.57	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	21-JUN-2022	264.18	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	21-JUN-2022	783.93	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	21-JUN-2022	532.94	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	21-JUN-2022	510.77	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	21-JUN-2022	435.05	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	07-JUN-2022	644.68	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	07-JUN-2022	332.45	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	07-JUN-2022	434.84	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	07-JUN-2022	626.28	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JUN-2022	667.49	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JUN-2022	5.4	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JUN-2022	632.5	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JUN-2022	324	MILLER FOOD SERVICES	111200 Catering > Food & Beverages

Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JUN-2022	4.9	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-JUN-2022	482.97	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-JUN-2022	408.01	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-JUN-2022	363.05	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-JUN-2022	488.02	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-JUN-2022	708.55	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JUN-2022	281.48	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JUN-2022	64.8	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	21-JUN-2022	305.71	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	21-JUN-2022	251.52	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	21-JUN-2022	383.78	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	24-JUN-2022	439.17	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JUN-2022	507.09	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JUN-2022	465.63	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	24-JUN-2022	370.91	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	24-JUN-2022	285.15	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	24-JUN-2022	466.06	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	24-JUN-2022	246.61	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	24-JUN-2022	13.75	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JUN-2022	567.63	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	24-JUN-2022	264.18	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	24-JUN-2022	315.98	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	24-JUN-2022	320.57	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	24-JUN-2022	714.73	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	24-JUN-2022	653.34	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	24-JUN-2022	353.74	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	24-JUN-2022	653.34	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	24-JUN-2022	353.74	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	24-JUN-2022	21.6	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	24-JUN-2022	673.75	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	24-JUN-2022	479.02	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	24-JUN-2022	729.08	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	24-JUN-2022	318.79	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	24-JUN-2022	10.8	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	24-JUN-2022	424.48	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	28-JUN-2022	262.72	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	28-JUN-2022	634.89	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	28-JUN-2022	398.23	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	28-JUN-2022	589.63	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	28-JUN-2022	9.8	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	28-JUN-2022	621.68	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	28-JUN-2022	12.25	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	28-JUN-2022	284.87	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	28-JUN-2022	581.79	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	28-JUN-2022	7.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	28-JUN-2022	267.17	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	28-JUN-2022	442.16	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	28-JUN-2022	577.66	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	07-JUN-2022	149.85	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	07-JUN-2022	402.73	MILLER FOOD SERVICES	111200 Catering > Food & Beverages

Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	07-JUN-2022	344.31	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	07-JUN-2022	454.91	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	07-JUN-2022	398.07	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	07-JUN-2022	497.33	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	07-JUN-2022	343.62	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	07-JUN-2022	598.04	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	07-JUN-2022	1444.37	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JUN-2022	967.72	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JUN-2022	14.7	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JUN-2022	664.48	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JUN-2022	456.88	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JUN-2022	1560.63	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JUN-2022	129.6	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JUN-2022	439.05	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JUN-2022	2.45	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JUN-2022	275.9	CHICKEN JOES LTD	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JUN-2022	360.93	CHICKEN JOES LTD	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JUN-2022	432.32	CHICKEN JOES LTD	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-JUN-2022	605.67	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-JUN-2022	354.11	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-JUN-2022	270.81	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-JUN-2022	1527.96	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-JUN-2022	101.1	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-JUN-2022	287.08	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-JUN-2022	14.7	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-JUN-2022	302.39	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-JUN-2022	14.7	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-JUN-2022	416.86	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-JUN-2022	588.46	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-JUN-2022	24.5	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-JUN-2022	267.59	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-JUN-2022	585.19	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-JUN-2022	50.45	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-JUN-2022	570.96	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-JUN-2022	24.5	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JUN-2022	375.24	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JUN-2022	510.95	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JUN-2022	624.5	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JUN-2022	14.7	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JUN-2022	305.46	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JUN-2022	364.74	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JUN-2022	4.9	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JUN-2022	1352.75	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JUN-2022	9.8	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JUN-2022	1288.43	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JUN-2022	428.29	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JUN-2022	253.81	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JUN-2022	9.8	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JUN-2022	319.46	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JUN-2022	264.15	MILLER FOOD SERVICES	111200 Catering > Food & Beverages

Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JUN-2022	784.5	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JUN-2022	283.56	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JUN-2022	4.9	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JUN-2022	355.69	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JUN-2022	7.85	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-JUN-2022	301.91	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-JUN-2022	61.2	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-JUN-2022	14.7	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-JUN-2022	388.65	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-JUN-2022	748.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-JUN-2022	452.84	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-JUN-2022	315.44	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	General Materials	10-JUN-2022	21.38	CHICKEN JOES LTD	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	07-JUN-2022	437.17	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	07-JUN-2022	364.66	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	07-JUN-2022	255.6	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	07-JUN-2022	331.58	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	07-JUN-2022	287.12	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	07-JUN-2022	546.38	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	07-JUN-2022	27	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	07-JUN-2022	303.88	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	07-JUN-2022	12.25	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	10-JUN-2022	406.04	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	10-JUN-2022	351.95	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	10-JUN-2022	579.32	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	10-JUN-2022	31.2	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	10-JUN-2022	263.27	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	10-JUN-2022	257.21	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	21-JUN-2022	1145.01	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	21-JUN-2022	477.82	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	21-JUN-2022	27	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	21-JUN-2022	487.94	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	21-JUN-2022	380.4	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	21-JUN-2022	7.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	21-JUN-2022	446.34	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	21-JUN-2022	9.8	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	21-JUN-2022	293.28	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	21-JUN-2022	9.8	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	21-JUN-2022	264.47	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	21-JUN-2022	9.8	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	24-JUN-2022	395.78	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	24-JUN-2022	276.93	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	24-JUN-2022	317.47	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	24-JUN-2022	7.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	24-JUN-2022	775.16	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	24-JUN-2022	1145.01	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	24-JUN-2022	322.64	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	28-JUN-2022	375.4	MILLER FOOD SERVICES	111200 Catering > Food & Beverages

Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	28-JUN-2022	7.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	28-JUN-2022	317.13	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	28-JUN-2022	2.45	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	28-JUN-2022	609.23	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	28-JUN-2022	4.9	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	28-JUN-2022	275.24	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	28-JUN-2022	299.51	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	10-JUN-2022	277.87	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JUN-2022	780.64	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JUN-2022	627.32	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-JUN-2022	24.5	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	10-JUN-2022	235.29	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	10-JUN-2022	21.6	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	10-JUN-2022	291.26	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	10-JUN-2022	361.84	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	10-JUN-2022	9.8	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JUN-2022	252.94	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JUN-2022	394.94	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JUN-2022	638.45	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JUN-2022	643.23	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JUN-2022	822.9	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JUN-2022	93	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JUN-2022	524.27	CHICKEN JOES LTD	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JUN-2022	292.23	CHICKEN JOES LTD	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JUN-2022	369.52	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JUN-2022	276.96	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JUN-2022	340.01	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JUN-2022	452.84	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JUN-2022	508.72	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JUN-2022	7.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JUN-2022	241.98	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JUN-2022	9.8	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JUN-2022	562.1	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	24-JUN-2022	720.1	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	24-JUN-2022	9.8	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JUN-2022	264.16	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-JUN-2022	9.8	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-JUN-2022	250.24	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-JUN-2022	404.07	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-JUN-2022	876.02	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-JUN-2022	969.06	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-JUN-2022	295.45	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-JUN-2022	272.51	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-JUN-2022	300.3	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-JUN-2022	534.11	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-JUN-2022	7.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-JUN-2022	900.93	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-JUN-2022	44.1	MILLER FOOD SERVICES	111200 Catering > Food & Beverages

Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-JUN-2022	534.62	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-JUN-2022	1211.34	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-JUN-2022	22	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	28-JUN-2022	306.77	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	28-JUN-2022	7.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-JUN-2022	264.83	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-JUN-2022	410.99	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-JUN-2022	4.9	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	28-JUN-2022	623.81	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	28-JUN-2022	2.45	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	General Materials	10-JUN-2022	214.77	WILKES CATERING SUPPLIES (WAKEFIELD) LTD	111400 Catering > Vending Machines & Dispensers
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	07-JUN-2022	303.37	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	07-JUN-2022	982.15	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	07-JUN-2022	1065.53	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	10-JUN-2022	376.02	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	10-JUN-2022	853.13	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	10-JUN-2022	401.68	CHICKEN JOES LTD	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	10-JUN-2022	333.81	CHICKEN JOES LTD	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	10-JUN-2022	665.69	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	10-JUN-2022	4.9	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	21-JUN-2022	274.09	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	21-JUN-2022	988.48	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	21-JUN-2022	302.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	21-JUN-2022	367.43	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	21-JUN-2022	399.19	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	21-JUN-2022	7.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	21-JUN-2022	399.19	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	21-JUN-2022	7.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	24-JUN-2022	259.93	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	24-JUN-2022	256.55	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	24-JUN-2022	393.76	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	24-JUN-2022	385.26	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	24-JUN-2022	9.8	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	24-JUN-2022	354.06	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	24-JUN-2022	323.14	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	24-JUN-2022	31.2	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	24-JUN-2022	350.58	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	24-JUN-2022	436.09	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	28-JUN-2022	531.77	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	28-JUN-2022	14.7	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	28-JUN-2022	920.96	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	28-JUN-2022	715.32	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	07-JUN-2022	276.43	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	07-JUN-2022	703.55	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	07-JUN-2022	15.6	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	07-JUN-2022	260.59	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	07-JUN-2022	971.19	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	10-JUN-2022	486.22	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	10-JUN-2022	890.05	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified

Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	10-JUN-2022	309.48	CHICKEN JOES LTD	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	10-JUN-2022	414.35	CHICKEN JOES LTD	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	21-JUN-2022	361.43	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	21-JUN-2022	277.34	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	21-JUN-2022	560.49	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	21-JUN-2022	251.91	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	24-JUN-2022	265.27	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	24-JUN-2022	4.9	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	24-JUN-2022	327.27	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	24-JUN-2022	4.9	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	24-JUN-2022	362.15	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	24-JUN-2022	9.8	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	24-JUN-2022	478.18	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	24-JUN-2022	758	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	24-JUN-2022	362.87	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 4 West - Richmondshire	General Materials	10-JUN-2022	326.39	WILKES CATERING SUPPLIES (WAKEFIELD) LTD	111400 Catering > Vending Machines & Dispensers
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	07-JUN-2022	309.26	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	07-JUN-2022	280.68	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	07-JUN-2022	400.5	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	07-JUN-2022	758.83	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	07-JUN-2022	577.3	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	10-JUN-2022	416.28	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	10-JUN-2022	7.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	10-JUN-2022	287.52	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	10-JUN-2022	7.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	10-JUN-2022	287.52	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	10-JUN-2022	417.88	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	10-JUN-2022	278.39	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	10-JUN-2022	32.4	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	21-JUN-2022	309.99	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	21-JUN-2022	366.71	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	21-JUN-2022	25.4	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	21-JUN-2022	278.74	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	21-JUN-2022	254.17	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	21-JUN-2022	242.71	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	21-JUN-2022	9.8	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	21-JUN-2022	272.76	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	21-JUN-2022	560.78	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	21-JUN-2022	1080.45	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	21-JUN-2022	2.45	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	21-JUN-2022	683.49	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	21-JUN-2022	310.1	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	24-JUN-2022	588.74	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	24-JUN-2022	14.7	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	24-JUN-2022	316.72	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	24-JUN-2022	347.7	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	24-JUN-2022	9.8	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	24-JUN-2022	276.93	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	24-JUN-2022	449.09	MILLER FOOD SERVICES	111200 Catering > Food & Beverages

Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	24-JUN-2022	493.8	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	24-JUN-2022	296.82	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	24-JUN-2022	4.9	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	24-JUN-2022	803.41	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	24-JUN-2022	471.85	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	24-JUN-2022	14.7	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	24-JUN-2022	283.18	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	28-JUN-2022	389.22	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	28-JUN-2022	9.8	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	28-JUN-2022	498.65	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	07-JUN-2022	307.14	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	07-JUN-2022	489.27	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	07-JUN-2022	425.43	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-JUN-2022	272.91	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-JUN-2022	620.42	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-JUN-2022	14.7	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-JUN-2022	250.19	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-JUN-2022	7.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-JUN-2022	392.6	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-JUN-2022	9.8	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-JUN-2022	260.26	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-JUN-2022	4.9	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-JUN-2022	245.05	CHICKEN JOES LTD	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	21-JUN-2022	356.24	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	21-JUN-2022	363.21	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	21-JUN-2022	409.37	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	21-JUN-2022	44.1	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	24-JUN-2022	356.7	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	24-JUN-2022	9.8	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	24-JUN-2022	395.87	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	24-JUN-2022	12.25	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	24-JUN-2022	352.41	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	24-JUN-2022	17.15	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	24-JUN-2022	271.02	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	24-JUN-2022	29.4	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	24-JUN-2022	368.01	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	24-JUN-2022	434.07	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	24-JUN-2022	406.25	CHICKEN JOES LTD	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	24-JUN-2022	274.89	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	24-JUN-2022	267.34	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	24-JUN-2022	9.8	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	24-JUN-2022	449.39	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	24-JUN-2022	22.95	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	28-JUN-2022	373.64	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	28-JUN-2022	295	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	28-JUN-2022	339.58	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	28-JUN-2022	7.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	28-JUN-2022	330.06	MILLER FOOD SERVICES	111200 Catering > Food & Beverages

Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	28-JUN-2022	7.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	28-JUN-2022	282.03	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	28-JUN-2022	284.58	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	28-JUN-2022	306.1	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	General Materials	10-JUN-2022	14.4	CHICKEN JOES LTD	111200 Catering > Food & Beverages
Central Services Directorate - Revenue	Insurance Fund	Employer Liability Insurance	24-JUN-2022	2413.27	GALLAGHER BASSETT INTERNATIONAL LTD (IMPREST)	201800 Financial Services > Insurance
Central Services Directorate - Revenue	Insurance Fund	Employer Liability Insurance	24-JUN-2022	3116.5	GALLAGHER BASSETT INTERNATIONAL LTD (IMPREST)	201800 Financial Services > Insurance
Central Services Directorate - Revenue	Insurance Fund	Contents Insurance	24-JUN-2022	2003	GALLAGHER BASSETT INTERNATIONAL LTD (IMPREST)	201800 Financial Services > Insurance
Smart Solutions - Revenue	Area 4 West - Richmondshire	Transport of Meals	10-JUN-2022	720	HELLO COOPERS LTD	361450 Passenger Transport > Taxi Services
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	74	YORWASTE LTD	182000 Environmental Services > Waste Management
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Replacement Catering Equipment	29-JUN-2022	1395	RYEDALE CASH REGISTERS	271200 Information Communication Technology > Hardware
Smart Solutions - Revenue	Area 3 - West - Hambleton	Clothing and Uniforms	07-JUN-2022	255.2	1ST COVERALL CO LTD	140000 Clothing
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Clothing and Uniforms	07-JUN-2022	243.3	1ST COVERALL CO LTD	140000 Clothing
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Clothing and Uniforms	28-JUN-2022	685.5	1ST COVERALL CO LTD	140000 Clothing
Children & Young People Services - Revenue	Scarborough Opportunities Area	Training	29-JUN-2022	0	EBOR ACADEMY TRUST	000003 Academy
Children & Young People Services - Revenue	Scarborough Opportunities Area	Training	29-JUN-2022	7440	NYBEP LTD	179999 Education > Not Elsewhere Classified
Children & Young People Services - Revenue	Scarborough Opportunities Area	Training	29-JUN-2022	10248.5	EBOR ACADEMY TRUST	000003 Academy
Children & Young People Services - Revenue	Scarborough Opportunities Area	Training	29-JUN-2022	0	EBOR ACADEMY TRUST	000003 Academy
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	2222.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Vehicle Hire	06-JUN-2022	897.5	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Vehicle Hire	13-JUN-2022	1050	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Vehicle Hire	13-JUN-2022	1575	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Ryedale & Ham South - Reablement	Vehicle Hire	13-JUN-2022	840	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
Children & Young People Services - Revenue	ALSS North	Venue/Room Hire	28-JUN-2022	1950	CATTERICK RICHMOND AND COLBURN COMMUNITY LIBRARY	171060 Education > Library Services
Children & Young People Services - Revenue	Harrogate High Needs PLP Hub	Equipment Purchase	20-JUN-2022	707.5	TABLE TENNIS TABLES	160000 Domestic Goods
Central Services Directorate - Revenue	Workplace	Rent	14-JUN-2022	1575	SCATCHARDS	391200 Works - Construction, Repair & Maintenance > Engineering
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	68	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	85.9	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	64	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	68	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	96.9	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	352	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	102	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	68	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	79.6	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	65.2	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	72.3	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	51.8	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	108	YORWASTE LTD	182000 Environmental Services > Waste Management

Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	114	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	79.6	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	114	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	122.4	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	20	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	84	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	68	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	144	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	179.4	YORWASTE LTD	182000 Environmental Services > Waste Management
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	124.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	2442.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Business Systems	IT Repair, Installation, Maintenance and Training	23-JUN-2022	20000	CONCERTO	271510 Information Communication Technology > Services > Application Service Provision
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	44.9	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	60.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Capital	School Condition 17/18 - Dishforth Airfield	Building Works on Property	14-JUN-2022	30237.34	WALTER THOMPSON CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Line Rental & Car Radios	28-JUN-2022	147	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
Smart Solutions - Revenue	Area 3 - West - Hambleton	Line Rental & Car Radios	28-JUN-2022	36.75	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
Smart Solutions - Revenue	Area 4 West - Richmondshire	Line Rental & Car Radios	28-JUN-2022	171.5	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Line Rental & Car Radios	28-JUN-2022	61.25	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
Smart Solutions - Revenue	NYES	Fees - Traded Services	21-JUN-2022	450	ONE AWARDS	171010 Education > Adult & Further Education Services
Central Services Directorate - Revenue	Workplace	Rent	21-JUN-2022	3250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	205.77	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	07-JUN-2022	156.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	88.23	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	29.93	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Full MASS	07-JUN-2022	607.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Full MASS	07-JUN-2022	352.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Other Expenses General	24-JUN-2022	350	THOMPSONS SOLICITORS	281300 Legal Services > Legal Opinion
Business & Environmental Services - Capital	Area 5 Signs, Lines & TROs	Maintenance - Highways Maintenance Contractor	21-JUN-2022	220	MATRIX TRAFFIC & TRANSPORT DATA LTD	152200 Consultancy > Technical & Feasibility
Children & Young People Services - Revenue	Morton on Swale CRC	Basic Needs	10-JUN-2022	37981.84	THORNBURY NURSING SERVICES	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Children & Young People Services - Revenue	Morton on Swale CRC	Basic Needs	10-JUN-2022	39173.65	THORNBURY NURSING SERVICES	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Children & Young People Services - Revenue	Morton on Swale CRC	Basic Needs	13-JUN-2022	20	OFFICER IN CHARGE	321100 Social Community Care Supplies & Services - Children
Children & Young People Services - Revenue	Morton on Swale CRC	Basic Needs	17-JUN-2022	41368.68	THORNBURY NURSING SERVICES	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Business & Environmental Services - Revenue	Central Permits Team	Vehicle recharges	06-JUN-2022	3340.68	LEX AUTOLEASE LTD	381600 Vehicle Management > Leasing
Business & Environmental Services - Revenue	Central Permits Team	Vehicle recharges	06-JUN-2022	3340.68	LEX AUTOLEASE LTD	381600 Vehicle Management > Leasing

Central Services Directorate - Revenue	Corporate Legal Expenses	Professional Fees	20-JUN-2022	600	PRIVATE INDIVIDUAL	281300 Legal Services > Legal Opinion
Central Services Directorate - Revenue	Corporate Legal Expenses	Professional Fees	23-JUN-2022	2575	PRIVATE INDIVIDUAL	281300 Legal Services > Legal Opinion
Smart Solutions - Revenue	MASS Scheme Traded Service	Full MASS	07-JUN-2022	135.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Full MASS	07-JUN-2022	166.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	23.88	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	59.86	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	1343.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	44.6	YORWASTE LTD	182000 Environmental Services > Waste Management
Children & Young People Services - Revenue	Step up to Social Work	Grants to Other Bodies and individuals	22-JUN-2022	1416.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Step up to Social Work	Grants to Other Bodies and individuals	22-JUN-2022	1416.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Step up to Social Work	Grants to Other Bodies and individuals	22-JUN-2022	1416.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Step up to Social Work	Grants to Other Bodies and individuals	22-JUN-2022	1416.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Step up to Social Work	Grants to Other Bodies and individuals	22-JUN-2022	1416.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Asset and Workplace Management	Survey, Professional and Other Fees	28-JUN-2022	3500	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3780.81	C J S TRAVEL	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3077.24	AIR TRAVEL SELBY	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	4561.71	C J S TRAVEL	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2606.04	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	4750	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2224.9	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2871.66	AIR TRAVEL SELBY	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1691	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	4370	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2204	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1895.63	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	3041.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	3041.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	3842.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	3325	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	4560	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1828.99	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2276.34	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	844	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1403	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1710	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2022	1028.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2405.4	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services

Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	685.68	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2022	738.4	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	1326.08	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3173	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	2574	SPA TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3382.92	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3344	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-JUN-2022	458.09	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-JUN-2022	363.97	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	28-JUN-2022	402.67	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-JUN-2022	354.46	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-JUN-2022	488.69	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	28-JUN-2022	268.52	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 3 - West - Hambleton	Catering Provisions	21-JUN-2022	295.59	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	10-JUN-2022	710.1	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	10-JUN-2022	2.45	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	10-JUN-2022	313.6	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	10-JUN-2022	9.8	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	10-JUN-2022	356.44	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	21-JUN-2022	289.34	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	21-JUN-2022	7.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	21-JUN-2022	7.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	21-JUN-2022	7.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	21-JUN-2022	7.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	21-JUN-2022	282.16	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	21-JUN-2022	5	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	21-JUN-2022	813.34	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	24-JUN-2022	249.98	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	24-JUN-2022	7.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	24-JUN-2022	267.07	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	24-JUN-2022	708.09	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	24-JUN-2022	384.86	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	24-JUN-2022	4.9	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	24-JUN-2022	771.15	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	24-JUN-2022	421.75	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	24-JUN-2022	251.96	CHICKEN JOES LTD	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	24-JUN-2022	592.41	CHICKEN JOES LTD	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	28-JUN-2022	587.21	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	28-JUN-2022	365.12	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	28-JUN-2022	19.6	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	28-JUN-2022	394.95	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	28-JUN-2022	935.99	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 4 West - Richmondshire	Catering Provisions	28-JUN-2022	253.41	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	07-JUN-2022	846.97	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	07-JUN-2022	309.2	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	07-JUN-2022	449.99	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	07-JUN-2022	381.42	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	07-JUN-2022	338.2	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	07-JUN-2022	355.17	MILLER FOOD SERVICES	111200 Catering > Food & Beverages

Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	07-JUN-2022	251.62	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	07-JUN-2022	275.78	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	07-JUN-2022	349.7	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	07-JUN-2022	328.38	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	07-JUN-2022	358.63	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	07-JUN-2022	363.31	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	07-JUN-2022	5.4	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	07-JUN-2022	2.45	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	07-JUN-2022	357.86	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	07-JUN-2022	267.61	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	10-JUN-2022	414.04	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	10-JUN-2022	513.46	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	10-JUN-2022	392.52	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	10-JUN-2022	703.5	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	10-JUN-2022	337.96	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	10-JUN-2022	8.25	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	10-JUN-2022	448.73	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	10-JUN-2022	14.7	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	10-JUN-2022	320.72	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	21-JUN-2022	433.91	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	21-JUN-2022	56.45	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	21-JUN-2022	268.07	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	24-JUN-2022	269.2	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	24-JUN-2022	357.85	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	24-JUN-2022	597.68	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	24-JUN-2022	22.05	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	24-JUN-2022	364.99	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	24-JUN-2022	258.02	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	24-JUN-2022	371.24	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	24-JUN-2022	7.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	28-JUN-2022	673.47	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	28-JUN-2022	292.7	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	28-JUN-2022	333.43	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	28-JUN-2022	374.41	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	28-JUN-2022	270.84	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	28-JUN-2022	8.25	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	28-JUN-2022	269.78	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	28-JUN-2022	7.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	28-JUN-2022	577.22	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	28-JUN-2022	12.25	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	28-JUN-2022	518.54	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	28-JUN-2022	14.7	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	28-JUN-2022	520.05	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	28-JUN-2022	9.8	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	28-JUN-2022	318.1	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	28-JUN-2022	14.7	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	28-JUN-2022	292.99	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	28-JUN-2022	246.69	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	28-JUN-2022	7.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	28-JUN-2022	852.25	MILLER FOOD SERVICES	111200 Catering > Food & Beverages

Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	07-JUN-2022	252	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	07-JUN-2022	511.41	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	07-JUN-2022	14.7	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	07-JUN-2022	292.24	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-JUN-2022	251.94	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-JUN-2022	238.38	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-JUN-2022	14.7	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-JUN-2022	776.22	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-JUN-2022	29.4	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-JUN-2022	360.72	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-JUN-2022	7.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-JUN-2022	324.8	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-JUN-2022	253.88	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-JUN-2022	344.75	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-JUN-2022	279.55	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-JUN-2022	319.01	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	21-JUN-2022	356.24	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	21-JUN-2022	382.26	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	21-JUN-2022	347.92	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	21-JUN-2022	289.76	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	21-JUN-2022	7.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	24-JUN-2022	398.46	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	24-JUN-2022	299.01	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	24-JUN-2022	14.7	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	24-JUN-2022	7.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	24-JUN-2022	257.45	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	24-JUN-2022	7.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	24-JUN-2022	257.45	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	24-JUN-2022	424.53	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	24-JUN-2022	64.8	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	24-JUN-2022	392.68	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	24-JUN-2022	12.25	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	28-JUN-2022	331.57	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	28-JUN-2022	2.45	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	28-JUN-2022	568.41	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	28-JUN-2022	374.91	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	28-JUN-2022	7.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	28-JUN-2022	17.15	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	28-JUN-2022	254.84	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	28-JUN-2022	2.45	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	28-JUN-2022	276.32	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	28-JUN-2022	7.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	28-JUN-2022	427.76	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	28-JUN-2022	460.85	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Central Services Directorate - Revenue	Insurance Fund	Employer Liability Insurance	27-JUN-2022	75000	GALLAGHER BASSETT INTERNATIONAL LTD (IMPREST)	201800 Financial Services > Insurance
Central Services Directorate - Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	28-JUN-2022	408.4	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
Central Services Directorate - Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	28-JUN-2022	1530	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Transport of Meals	07-JUN-2022	257.4	YORK STATION TAXIS LTD	361499 Passenger Transport > Taxi Services > Not Elsewhere Classified
Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	20-JUN-2022	251.02	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services

Children & Young People Services - Revenue	Scarborough Opportunities Area	Training	08-JUN-2022	5778	YORKSHIRE ENDEAVOUR ACADEMY TRUST	000003 Academy
Children & Young People Services - Revenue	Scarborough Opportunities Area	Training	08-JUN-2022	2000	SCALBY LEARNING TRUST	000003 Academy
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Preventative Maintenance	21-JUN-2022	17.84	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Preventative Maintenance	21-JUN-2022	17.84	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Preventative Maintenance	21-JUN-2022	17.84	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Preventative Maintenance	21-JUN-2022	17.84	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Preventative Maintenance	21-JUN-2022	17.84	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Non-Operational Property - Redeployment	Minor Improvments/Fixtures & Fittings	21-JUN-2022	302.98	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Vehicle Hire	27-JUN-2022	990	JB TRAVEL	361450 Passenger Transport > Taxi Services
Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	27-JUN-2022	750	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2022	5225	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Carer Direct Grants	09-JUN-2022	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Family Assessment - Hambleton	Travel Allowances	10-JUN-2022	250.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Smart Solutions - Revenue	Area 1 East - Whitby Ryedale	Line Rental & Car Radios	10-JUN-2022	98	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
Smart Solutions - Revenue	Area 3 - West - Hambleton	Line Rental & Car Radios	10-JUN-2022	24.5	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
Smart Solutions - Revenue	Area 4 West - Richmondshire	Line Rental & Car Radios	10-JUN-2022	110.25	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Line Rental & Car Radios	10-JUN-2022	49	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
Smart Solutions - Revenue	Area 2 East - Scarborough / York	Line Rental & Car Radios	10-JUN-2022	24.5	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Vehicle Hire	13-JUN-2022	320	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Vehicle Hire	13-JUN-2022	297	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	13-JUN-2022	450	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Vehicle Hire	13-JUN-2022	720	C J S TRAVEL	361800 Passenger Transport > Bus & Coach Services
Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Other Expenses General	13-JUN-2022	7.5	DALES SERVICE UNIT ADMIN	Petty Cash
Business & Environmental Services - Revenue	Winter Service	IT Hardware	13-JUN-2022	12.99	DALES SERVICE UNIT ADMIN	Petty Cash
Children & Young People Services - Revenue	Morton on Swale CRC	Basic Needs	22-JUN-2022	14391.41	THORNBURY NURSING SERVICES	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	20-JUN-2022	1696.44	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3307.52	ARROW CARS	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2204.95	PRIVATE INDIVIDUAL	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3040	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2726.12	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2071	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	3230	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	621.39	BLUE LINE CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2280	THORPE CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	780	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1596	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services

Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1804.24	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1974.96	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2477.03	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2945	SLS PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3824.89	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	5058.31	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3420	PRIVATE INDIVIDUAL	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1330	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2022	4750	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2850	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	4465	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	1224.36	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	4048.71	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3638.12	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2812	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2812	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2812	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2470	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3040	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	264	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	316.9	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1520	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	962.24	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	900	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1615	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2831	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	3230	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	3417.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	1670.02	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	1518.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	2884.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	2884.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3097	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2888	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	1453.31	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College

Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	443.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2022	924	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	641.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3040	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	1710	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	2645.94	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2022	4009	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2849.22	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2966.66	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	288.42	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	1583.6	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2334.15	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2185	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	1022.29	INSTYLE PRIVATE HIRE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	1815	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2185	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2280	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2850	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	1530	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	3420	ATAX CABS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1104	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	1950.66	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3164.94	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	1620	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1950	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Smart Solutions - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	21-JUN-2022	290.1	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Central Services Directorate - Revenue	Non-Operational Property - Redeployment	Minor Improvments/Fixtures & Fittings	07-JUN-2022	221.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	3098.32	PRIVATE INDIVIDUAL	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2424.78	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	4370	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3344	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3420	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	1904.37	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3686	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3230	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2470	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services

Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	2338.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	3417.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2022	1260	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2022	1596	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2022	1932	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2022	1596	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1311	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	5350	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2048.88	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	3060	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2124	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	3780	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1650	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	3150	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1760	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2400	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	3680	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	990	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	900	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	900	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1350	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2070	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1600	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2100	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2000	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1600	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	3600	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1100	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1500	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2300	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	3325	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1925	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	5425	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	330	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	220	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	770	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	2215.07	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	2617.81	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	3826.03	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	1268.02	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	1853.26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	2090	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	1980	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3990	BRIDGE PRVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1957	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	871.5	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2793	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3327.94	QUASAR TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	1555.53	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2525.67	HOME JAMES EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	506.4	BLUE LINE CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	3392.07	HELLO COOPERS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2749.5	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2470	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2605.85	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1610.01	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	3899.88	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	1500.21	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	3000.42	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	124.22	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	548.6	A 'N' B CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	1161.48	BLUE LINE CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2025.6	C J'S TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2022	876	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2036.15	PRIVATE INDIVIDUAL	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2603	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2375	PRIVATE INDIVIDUAL	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	4180	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	1596.3	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2766.21	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1501	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	3748.51	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College

Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2345.74	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1282.88	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	568.71	BLUE LINE CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	2660	ANY DESTINATION PRIVATE HIRE CARS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	852.72	STOKESLEY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	1922.67	PREMIER TAXIS (CATTERICK & RICHMOND) LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2990.61	C J'S TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	1102	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2047	ELITE TAXIS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2779.7	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3006.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	500	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2945	PRIVATE INDIVIDUAL	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	3848	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1027.52	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Central Services Directorate - Revenue	Insurance Fund	Contents Insurance	24-JUN-2022	6755.85	GALLAGHER BASSETT INTERNATIONAL LTD (IMPREST)	201800 Financial Services > Insurance
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2869.6	JB TRAVEL	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	4268.19	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	2014	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	960	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	1278.14	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1856.8	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1829.37	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1590	FREEDOM TAXIS HARROGATE LTD	361450 Passenger Transport > Taxi Services
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	89.79	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	617.68	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	Trusted Relationships Fund	Grants to Other Bodies and individuals	10-JUN-2022	16604	CITY OF YORK COUNCIL	000002 Public Sector Body
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1140	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Non-Operational Property - Redeployment	Other Hired & Contracted Services	08-JUN-2022	330	KEYBURY SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
Central Services Directorate - Revenue	Hard FM Corporate CAPEX Maintenance	Survey, Professional and Other Fees	28-JUN-2022	348.42	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Central Services Directorate - Capital	County Hall Redevelopment 2018-20	Fees - Surveyor, Professional and Other	28-JUN-2022	436.36	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Central Services Directorate - Revenue	Customer Service Centre Management	Training Outside Bodies	27-JUN-2022	3450	THE FORUM	171050 Education > Statutory Education Services > Non-curriculum
Children & Young People Services - Revenue	Family Assessment - Selby Town	Vehicle Hire	06-JUN-2022	122.91	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
Business & Environmental Services - Revenue	Development & Outreach	Training Outside Bodies	27-JUN-2022	770	APSE	151900 Consultancy > Management
Smart Solutions - Revenue	SICT Commercial	Telephone Call charges	30-JUN-2022	2109.8	VIRGIN MEDIA PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
Children & Young People Services - Revenue	Family Assessment - Selby Town	Vehicle Hire	13-JUN-2022	715	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College

Central Services Directorate - Revenue	Workplace	Maintenance & Testing Office Equipment	13-JUN-2022	9	OFFICER IN CHARGE	321100 Social Community Care Supplies & Services - Children
Central Services Directorate - Revenue	Workplace	Maintenance & Testing Office Equipment	28-JUN-2022	273.64	HAMBLETON DISTRICT COUNCIL	000002 Public Sector Body
Central Services Directorate - Revenue	Translation and Interpretation	Other Hired & Contracted Services	10-JUN-2022	4871.3	ITL NORTH EAST LIMITED	261100 Human Resources > Interpretation & Translation
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	111.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	267.96	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	22-JUN-2022	129563.98	CLOVERLEAF ADVOCACY 2000 LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	22-JUN-2022	8685.72	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Central Services Directorate - Revenue	Translation and Interpretation	Other Hired & Contracted Services	23-JUN-2022	807.45	BID SERVICES	310000 Healthcare
Children & Young People Services - Revenue	Child Permanence - Selby	Other Direct Transport Costs	13-JUN-2022	2660	ATAX CABS	361450 Passenger Transport > Taxi Services
Central Services Directorate - Revenue	Legal Disbursements	Other Expenses General	20-JUN-2022	1500	PRIVATE INDIVIDUAL	280000 Legal Services
Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	22-JUN-2022	79825	THE CARERS RESOURCE	322100 Social Community Care Supplies & Services - Adult > Services for Carers
Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	22-JUN-2022	27450	THE CARERS RESOURCE	322100 Social Community Care Supplies & Services - Adult > Services for Carers
Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	22-JUN-2022	9445.87	INDEPENDENT CARE GROUP	321000 Social Community Care Supplies & Services - Adult
Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	22-JUN-2022	20209.27	CLOVERLEAF ADVOCACY 2000 LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	22-JUN-2022	1615	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	22-JUN-2022	7096.5	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	22-JUN-2022	3607.25	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	22-JUN-2022	14849.9	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	22-JUN-2022	4400	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	22-JUN-2022	16564.1	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	22-JUN-2022	12575.4	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	22-JUN-2022	4089.25	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	22-JUN-2022	6956.25	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Central Services Directorate - Revenue	Customer Service Centre - Service Delivery Team	Other Hired & Contracted Services	17-JUN-2022	4847.36	APS GROUP	150000 Consultancy
Central Services Directorate - Revenue	Customer Service Centre - Service Delivery Team	Other Hired & Contracted Services	17-JUN-2022	2598.4	VALTECH LIMITED	150000 Consultancy
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	171.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Non-Operational Property - Redeployment	Grounds Maintenance inc Contractors/Traded	21-JUN-2022	295	P & D BUGG	101699 Building Construction Materials > Hand Tools > Not Elsewhere Classified
Central Services Directorate - Revenue	Non Operational Property - Management	Survey, Professional and Other Fees	28-JUN-2022	4295	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Central Services Directorate - Revenue	Non Operational Property - Management	Survey, Professional and Other Fees	28-JUN-2022	4154	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Central Services Directorate - Revenue	Non Operational Property - Management	Survey, Professional and Other Fees	28-JUN-2022	5150	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Central Services Directorate - Revenue	Non Operational Property - Management	Survey, Professional and Other Fees	28-JUN-2022	3587.39	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Central Services Directorate - Revenue	Non Operational Property - Management	Survey, Professional and Other Fees	28-JUN-2022	5565	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Central Services Directorate - Revenue	Non Operational Property - Management	Other Occupation Costs	10-JUN-2022	867.7	MUNRO WEED CONTROL	181300 Environmental Services > Land Protection
Children & Young People Services - Revenue	Leaving Care Team	Vehicle Hire	06-JUN-2022	122.91	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
Children & Young People Services - Revenue	Leaving Care Team	Vehicle Hire	06-JUN-2022	186.23	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
Central Services Directorate - Revenue	Non Operational Property - Management	Other Occupation Costs	28-JUN-2022	770.92	NUFFIELD HEALTH	311600 Healthcare > Services

Children & Young People Services - Revenue	Independent Special Schools	Direct Payments	17-JUN-2022	3010	REDACTED	179999 Education > Not Elsewhere Classified
Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	06-JUN-2022	447.22	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
Children & Young People Services - Revenue	Early Help Delivery - East	Vehicle Hire	06-JUN-2022	482.46	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
Children & Young People Services - Revenue	Early Help - Harrogate & Knaresborough	Client Activities	20-JUN-2022	3.74	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
Children & Young People Services - Revenue	Early Help - Harrogate & Knaresborough	Client Activities	20-JUN-2022	1.9	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
Children & Young People Services - Revenue	Early Help - Harrogate & Knaresborough	Client Activities	30-JUN-2022	7.57	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
Children & Young People Services - Revenue	C & F Hubs - Whitby & Ryedale	General Materials	01-JUN-2022	2.8	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
Children & Young People Services - Revenue	C & F Hubs - Scarborough	General Materials	20-JUN-2022	4.5	A & CS SCARBOROUGH PETTY CASH FINANCE ADMINISTRATION (EAST)	200000 Financial Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	1938	C J'S TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	360	THE READ SCHOOL	000005 School
Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Vehicle Hire	07-JUN-2022	254.7	YORKSHIRE AMBULANCE NHS TRUST	000002 Public Sector Body
Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Practical Support	24-JUN-2022	847.48	SUNNINGDALE HOME & GARDEN SERVICES	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
Smart Solutions - Revenue	MASS Scheme Traded Service	Full MASS	07-JUN-2022	431.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Practical Support	24-JUN-2022	242.12	SUNNINGDALE HOME & GARDEN SERVICES	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Practical Support	01-JUN-2022	20	NYCC 1 LARPOOL LANE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	4392.72	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	896.75	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	36	YORWASTE LTD	182000 Environmental Services > Waste Management
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2645.94	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	144	YORWASTE LTD	182000 Environmental Services > Waste Management
Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Practical Support	24-JUN-2022	242.16	SUNNINGDALE HOME & GARDEN SERVICES	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Practical Support	24-JUN-2022	645.76	SUNNINGDALE HOME & GARDEN SERVICES	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Practical Support	24-JUN-2022	1534	SUNNINGDALE HOME & GARDEN SERVICES	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Practical Support	24-JUN-2022	322.8	SUNNINGDALE HOME & GARDEN SERVICES	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Practical Support	24-JUN-2022	436.8	SUNNINGDALE HOME & GARDEN SERVICES	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Practical Support	24-JUN-2022	582.4	SUNNINGDALE HOME & GARDEN SERVICES	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2666.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	110.05	YORWASTE LTD	182000 Environmental Services > Waste Management
Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Practical Support	24-JUN-2022	504.48	SUNNINGDALE HOME & GARDEN SERVICES	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
Central Services Directorate - Revenue	Corporate Procurement	Other Insurance Premiums	20-JUN-2022	16650	OXYGEN FINANCE LTD	151000 Consultancy > Business
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	07-JUN-2022	29.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Responsive Maintenance	21-JUN-2022	828.86	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Carer Direct Grants	01-JUN-2022	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Carer Direct Grants	09-JUN-2022	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Carer Direct Grants	16-JUN-2022	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	14-JUN-2022	1863.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	14-JUN-2022	2820.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	14-JUN-2022	2609.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	14-JUN-2022	2824.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	14-JUN-2022	1682.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	16-JUN-2022	4044	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	20-JUN-2022	385	SPA TAXIS	361450 Passenger Transport > Taxi Services
Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Community Supported Living	07-JUN-2022	2845.32	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	14-JUN-2022	2391.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	14-JUN-2022	815.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	14-JUN-2022	459.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	14-JUN-2022	613	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	14-JUN-2022	840	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Home Care	23-JUN-2022	1735.5	ARTIZAN INTERNATIONAL	321000 Social Community Care Supplies & Services - Adult
Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Carer Direct Grants	09-JUN-2022	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Carer Direct Grants	23-JUN-2022	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Carer Direct Grants	23-JUN-2022	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Carer Direct Grants	30-JUN-2022	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	14-JUN-2022	1185.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	14-JUN-2022	13440	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	14-JUN-2022	779.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	14-JUN-2022	503.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	14-JUN-2022	1138.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Other Hired & Contracted Services	07-JUN-2022	85.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Children & Young People Services - Revenue	Family Group Conference	Vehicle Hire	06-JUN-2022	372.46	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	23.88	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Business & Environmental Services - Revenue	Grow Yorkshire	Marketing	30-JUN-2022	260	YORKSHIRE AGRICULTURAL SOCIETY	180010 Environmental Services > Animal Services
Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	06-JUN-2022	1190	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	13-JUN-2022	330	BLUE LINE CARS	361450 Passenger Transport > Taxi Services
Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	13-JUN-2022	480	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	14-JUN-2022	10150.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	14-JUN-2022	560	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	14-JUN-2022	1426.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Vehicle Hire	13-JUN-2022	891	BLUE LINE CARS	361450 Passenger Transport > Taxi Services
Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	14-JUN-2022	1016.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	14-JUN-2022	489.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	14-JUN-2022	8782.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	14-JUN-2022	900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - PD	Direct Payments	09-JUN-2022	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - PD	Direct Payments	14-JUN-2022	3926.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	14-JUN-2022	2079.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	14-JUN-2022	624.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	14-JUN-2022	1940.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	14-JUN-2022	1448	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	14-JUN-2022	1424	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	14-JUN-2022	606	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	14-JUN-2022	2560.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Vehicle Hire	13-JUN-2022	576	BLUE LINE CARS	361450 Passenger Transport > Taxi Services
Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Community Supported Living	07-JUN-2022	11497.44	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	07-JUN-2022	11497.44	PRIORY SUPPORTED LIVING NORTH YORKSHIRE PRIORY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	13-JUN-2022	276	BLUE LINE CARS	361450 Passenger Transport > Taxi Services
Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	13-JUN-2022	704	BLUE LINE CARS	361450 Passenger Transport > Taxi Services
Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	20-JUN-2022	321.42	SPA TAXIS	361450 Passenger Transport > Taxi Services
Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Community Supported Living	07-JUN-2022	7732.48	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	CSC Payments to Contractors - HAS Continuing Health Care Expenditure	07-JUN-2022	2879.52	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	14-JUN-2022	4058.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	14-JUN-2022	489.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Carer Direct Grants	09-JUN-2022	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Carer Direct Grants	09-JUN-2022	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Carer Direct Grants	30-JUN-2022	400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	14-JUN-2022	814.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	14-JUN-2022	4326.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	14-JUN-2022	1862.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Carer Direct Grants	09-JUN-2022	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Carer Direct Grants	23-JUN-2022	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	09-JUN-2022	9500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	14-JUN-2022	1021.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	14-JUN-2022	2156.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	14-JUN-2022	683.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	14-JUN-2022	1140.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	14-JUN-2022	1704	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	14-JUN-2022	846.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	14-JUN-2022	940.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	14-JUN-2022	750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	14-JUN-2022	3632	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	14-JUN-2022	1657.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	14-JUN-2022	1264.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	14-JUN-2022	611.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	14-JUN-2022	4383.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	23-JUN-2022	627.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2660	JB TRAVEL	361450 Passenger Transport > Taxi Services
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	98	YORWASTE LTD	182000 Environmental Services > Waste Management
Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Carer Direct Grants	01-JUN-2022	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	14-JUN-2022	4252.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	06-JUN-2022	1003	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	13-JUN-2022	706	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	20-JUN-2022	321.42	SPA TAXIS	361450 Passenger Transport > Taxi Services
Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	20-JUN-2022	1050	SPA TAXIS	361450 Passenger Transport > Taxi Services
Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	09-JUN-2022	553.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	14-JUN-2022	4309.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	14-JUN-2022	1089.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	14-JUN-2022	1432.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	14-JUN-2022	2293.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	14-JUN-2022	1432.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	14-JUN-2022	2293.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	14-JUN-2022	647.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Vehicle Hire	06-JUN-2022	595	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Vehicle Hire	20-JUN-2022	331.16	SPA TAXIS	361450 Passenger Transport > Taxi Services
Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Carer Direct Grants	23-JUN-2022	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Carer Direct Grants	30-JUN-2022	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	14-JUN-2022	981.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	30-JUN-2022	260	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	14-JUN-2022	1990.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	14-JUN-2022	3854.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	14-JUN-2022	3408.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	14-JUN-2022	2008	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2793	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
Central Services Directorate - Revenue	Insurance Fund	Employer Liability Insurance	24-JUN-2022	10547	GALLAGHER BASSETT INTERNATIONAL LTD (IMPREST)	201800 Financial Services > Insurance
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2382.03	JB TRAVEL	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1563.51	JB TRAVEL	361450 Passenger Transport > Taxi Services
Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Practical Support	24-JUN-2022	242.12	SUNNINGDALE HOME & GARDEN SERVICES	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	89.79	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	YJS Projects	Other Hired & Contracted Services	24-JUN-2022	5433.33	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
Children & Young People Services - Revenue	YJS Projects	Other Hired & Contracted Services	24-JUN-2022	1023.32	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	2833.44	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	3582	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College

Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	2658.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2022	4460.06	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	23914.98	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Central Services Directorate - Revenue	Non Operational Property - Management	Other Occupation Costs	14-JUN-2022	5499.49	DEFENCE INFRASTRUCTURE ORGANISATION (M.O.D)	202000 Financial Services > Rents
Children & Young People Services - Revenue	Early Help Delivery - West	Vehicle Hire	06-JUN-2022	470.8	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
Children & Young People Services - Revenue	Early Help - Harrogate & Knaresborough	Client Activities	06-JUN-2022	15.1	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
Children & Young People Services - Revenue	Early Help - Harrogate & Knaresborough	Client Activities	06-JUN-2022	9.05	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
Children & Young People Services - Revenue	C & F Hubs - Whitby & Ryedale	General Materials	20-JUN-2022	11.59	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Practical Support	23-JUN-2022	351.52	MONSTER CLEANING COMPANY (M D SIMCOX)	131310 Cleaning & Janitorial > Cleaning Service
Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Practical Support	23-JUN-2022	368.85	MIND HULL & EAST YORKSHIRE	311600 Healthcare > Services
Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	14-JUN-2022	1046.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	14-JUN-2022	432.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	14-JUN-2022	1333.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	14-JUN-2022	857.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	16-JUN-2022	400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Carer Direct Grants	16-JUN-2022	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	06-JUN-2022	2830.4	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Carer Direct Grants	09-JUN-2022	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	07-JUN-2022	34539.84	UNITY PLUS HEALTHCARE LIMITED	261414 Human Resources > Temporary & Agency Staff > Social & Community Care
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	07-JUN-2022	406.44	TRUSTED COMPANION	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	16053.92	CARE DESIGNED FOR YOU	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	4323.16	CARE NETWORK SOLUTIONS LTD	311600 Healthcare > Services
Central Services Directorate - Revenue	Hard FM Corporate CAPEX Maintenance	Planned Maintenance	21-JUN-2022	23399.11	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	Achieving in Life Team (Virtual School)	Training Outside Bodies	24-JUN-2022	449	ADCS	202100 Financial Services > Subscriptions
Central Services Directorate - Revenue	Case	Internal Recharges - General	09-JUN-2022	4742.68	LIQUIDLOGIC LTD	271440 Information Communication Technology > Software
Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	14-JUN-2022	1584	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	14-JUN-2022	9473.11	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	14-JUN-2022	2438.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	14-JUN-2022	823.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	14-JUN-2022	19948.82	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	14-JUN-2022	8804.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	4381.75	CLARO ENTERPRISES	291120 Arts & Leisure Services > Organised Activities
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	8753.73	DIGNICARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	29356.78	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	20334.66	HUNTLEIGH MEDICAL HEALTHCARE LTD T/A SOVA HEALTHCARE (HARROGATE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	16363.92	SPINAL & DISABLED HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	1307.76	YATELEY INDUSTRIES FOR THE DISABLED LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified

Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	1588.12	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Central Services Directorate - Revenue	Non Operational Property - Management	Minor Improvments/Fixtures & Fittings	07-JUN-2022	423.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Safety Risk	IT Software	09-JUN-2022	4830.38	ALERTCOM LIMITED	220000 Health & Safety
Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	14-JUN-2022	1724.94	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	956.68	THE JOIN PROJECT	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	6031.16	THE DISABILITIES TRUST	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	37314.1	NORTH YORKSHIRE CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	4986.76	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	18702.8	EMPOWERED LIVING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	9966.92	NORWOOD SCHOOLS LTD	171011 Education > School Services
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	1188.16	LIVING POTENTIAL CARE FARMING CIC	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	3256.24	ABBEYFIELD SOCIETY	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	23676.28	ALCHITA CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	2038	PAPERWORKS	309999 Mail Services > Not Elsewhere Classified
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	2653.6	PURPLE PATCH ARTS	170000 Education
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	106761.79	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	3257.73	CRAVEN HOMECARE	321000 Social Community Care Supplies & Services - Adult
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	28435	DALES COMMUNITY CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	61570.04	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	1649.68	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	29527.28	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	2120.16	CAREFOUND HOME CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	32036.66	CAREMARK (HARROGATE)	321000 Social Community Care Supplies & Services - Adult
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	5897.17	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	2433.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	8945.15	JENNYRUTH WORKSHOPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	2239.98	THE CAMPHILL VILLAGE TRUST	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	3700.56	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	1629.72	CARERS AND COMPANIONS	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	3773.56	COMFORT CALL-CITY & COUNTY HEALTHCARE GROUP	321000 Social Community Care Supplies & Services - Adult
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	17078.15	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	2741.56	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	25609.44	ELLIE SUNRISE HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	1560.78	OPEN COUNTRY	321920 Social Community Care Supplies & Services - Adult > Respite > Short break

Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	24120.03	CARE @ CARERS RESOURCE	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	12315.37	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	15123.94	ADULT SUPPORTED LIVING LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	11232.04	RIGHT AT HOME ILKLEY, KEIGHLEY & SKIPTON-K & P HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	1755.84	ORB COMMUNITY ARTS	299999 Arts & Leisure Services > Not Elsewhere Classified
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	18101.54	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	45222.17	HARROGATE NEIGHBOURS HOUSING ASSOCIATION	321013 Social Community Care Supplies & Services - Adult > Day Care
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	92691.56	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	25456.06	BLUEBIRD CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	11233.2	HORTICAP	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	24895.84	DEEPER CARE SOLUTIONS LTD	311600 Healthcare > Services
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	8941.03	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	27115.64	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	12040.74	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	97803.4	INTEGRACARE LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	5923.23	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	25506.65	MY HOMECARE (DURHAM) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	10535.42	ON THE SPOT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	0	RIPON & DISTRICT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	13672.64	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	7740.56	TIME TOGETHER	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	242866.36	NORTHERN LIFE CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	16308.84	ANGILA CARE LTD T/A FISHER HEALTHCARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	505.4	BDW CARE LTD T/A RAINBOW HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	6780.32	CARE LEGACY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	6320.74	YORKSHIRE SENIOR CARE LTD T/A HOME INSTEAD SENIOR CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	10298.64	DAISIES CARE CONSULTANTS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	3087.36	BCT CARE SERVICES T/A HOME INSTEAD ILKLEY	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	13523.2	HOME INSTEAD SENIOR CARE	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	0	RIPON & DISTRICT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	22-JUN-2022	1519.96	NATIONAL AUTISTIC SOCIETY	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	24-JUN-2022	524.16	PERSONALIZED CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	24-JUN-2022	524.16	PERSONALIZED CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Central Services Directorate - Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	28-JUN-2022	1671	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	7889.74	JUST ASK DOMESTIC SERVICES CIC	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	10750.76	JKD TRADING LTD T/A THE GREAT CARE COMPANY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	5224.4	OVER THE RAINBOW CARE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	12246	THE GIFT PEOPLE	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	16434.34	WEST PARK CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	15-JUN-2022	6769.24	RIPON & DISTRICT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Smart Solutions - Revenue	SICT Commercial	IT Repair, Installation, Maintenance and Training	21-JUN-2022	147.48	3000RPM REPAIRS LTD	271300 Information Communication Technology > Services > Maintenance & Support
Children & Young People Services - Revenue	Bewerley Park Centre	Vehicle Parts/Maintenance	13-JUN-2022	218.9	ROUNDWOOD GARAGE LTD	380000 Vehicle Management
Children & Young People Services - Revenue	Bewerley Park Centre	Vehicle Parts/Maintenance	13-JUN-2022	340.75	ROUNDWOOD GARAGE LTD	380000 Vehicle Management
Children & Young People Services - Revenue	Bewerley Park Centre	Vehicle Parts/Maintenance	13-JUN-2022	59.55	ROUNDWOOD GARAGE LTD	380000 Vehicle Management
Children & Young People Services - Revenue	Bewerley Park Centre	Vehicle Parts/Maintenance	13-JUN-2022	244.65	ROUNDWOOD GARAGE LTD	380000 Vehicle Management
Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Other Hired & Contracted Services	13-JUN-2022	280	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-JUN-2022	15880	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-JUN-2022	62740.8	LIFEWAYS COMMUNITY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-JUN-2022	32258.86	MONARCHY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-JUN-2022	13138	UNIQUE HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-JUN-2022	9201.83	RIBBLE CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-JUN-2022	17741.8	SUPPORT SOLUTIONS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	16-JUN-2022	2748.36	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	Harrogate Music Centre	Rent	17-JUN-2022	750	ST AIDANS CE HIGH SCHOOL	171011 Education > School Services
Children & Young People Services - Revenue	Bewerley Park Centre	Water & Sewerage Charges	20-JUN-2022	858.9	SCOTTISH WATER BUSINESS STREAM LTD	182030 Environmental Services > Water Assessment & Treatment
Children & Young People Services - Revenue	Bewerley Park Centre	Electricity	20-JUN-2022	4261.91	NPOWER LTD	370000 Utilities
Children & Young People Services - Revenue	Bewerley Park Centre	Electricity	20-JUN-2022	0.99	NPOWER LTD	370000 Utilities
Children & Young People Services - Revenue	Bewerley Park Centre	Catering Provisions	22-JUN-2022	212.12	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Children & Young People Services - Revenue	Bewerley Park Centre	Catering Provisions	22-JUN-2022	48.04	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Children & Young People Services - Revenue	Bewerley Park Centre	Catering Provisions	28-JUN-2022	328.54	BIDFOOD	111200 Catering > Food & Beverages
Children & Young People Services - Revenue	Bewerley Park Centre	Training	01-JUN-2022	315	ODYSSEY OUTDOORS	179999 Education > Not Elsewhere Classified
Children & Young People Services - Revenue	East Barnby	Equipment Purchase	28-JUN-2022	1406.25	CYCLE GEAR	000005 School
Children & Young People Services - Revenue	East Barnby	Catering Provisions	13-JUN-2022	215.64	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Children & Young People Services - Revenue	East Barnby	Catering Provisions	13-JUN-2022	42.27	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Children & Young People Services - Revenue	East Barnby	Catering Provisions	16-JUN-2022	458.98	BIDFOOD	111200 Catering > Food & Beverages
Children & Young People Services - Revenue	East Barnby	Catering Provisions	16-JUN-2022	302.06	BIDFOOD	111200 Catering > Food & Beverages
Children & Young People Services - Revenue	East Barnby	Catering Provisions	29-JUN-2022	261.85	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Children & Young People Services - Revenue	East Barnby	Catering Provisions	29-JUN-2022	102.61	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	07-JUN-2022	6362.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	07-JUN-2022	334.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	07-JUN-2022	93.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	07-JUN-2022	82.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	21-JUN-2022	47.75	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	21-JUN-2022	588.04	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	21-JUN-2022	174.97	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	21-JUN-2022	339.13	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	21-JUN-2022	30.83	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	21-JUN-2022	103.09	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	07-JUN-2022	680.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	07-JUN-2022	142.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	07-JUN-2022	111.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	07-JUN-2022	153.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	07-JUN-2022	347.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	21-JUN-2022	119.38	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	21-JUN-2022	208.42	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	21-JUN-2022	1859.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	21-JUN-2022	246.31	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Electricity	23-JUN-2022	2281.68	NPOWER LTD	370000 Utilities
Children & Young People Services - Revenue	East Barnby	Electricity	23-JUN-2022	0.99	NPOWER LTD	370000 Utilities
Children & Young People Services - Revenue	East Barnby	Water & Sewerage Charges	23-JUN-2022	955.51	SCOTTISH WATER BUSINESS STREAM LTD	182030 Environmental Services > Water Assessment & Treatment
Central Services Directorate - Revenue	2020 Stronger Communities	IT Licences	17-JUN-2022	20400	FLUENT TECHNOLOGY LTD	271430 Information Communication Technology > Software > Commercial Off-The-Shelf
Central Services Directorate - Revenue	Insurance Fund	Contents Insurance	24-JUN-2022	18952.84	GALLAGHER BASSETT INTERNATIONAL LTD (IMPREST)	201800 Financial Services > Insurance
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	590.8	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Bewerley Park Centre	Clothing and Uniforms	14-JUN-2022	252.12	UP & UNDER LTD	140000 Clothing
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	3852.88	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	8243.34	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	07-JUN-2022	2643.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Responsive Maintenance	21-JUN-2022	1854.81	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	21-JUN-2022	92.49	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	Bewerley Park Centre	Catering Provisions	13-JUN-2022	452.25	PRIVATE INDIVIDUAL	131310 Cleaning & Janitorial > Cleaning Service
Children & Young People Services - Revenue	Bewerley Park Centre	Catering Provisions	13-JUN-2022	809.85	BIDFOOD	111200 Catering > Food & Beverages
Children & Young People Services - Revenue	Bewerley Park Centre	Catering Provisions	13-JUN-2022	317.31	BIDFOOD	111200 Catering > Food & Beverages
Children & Young People Services - Revenue	Bewerley Park Centre	Catering Provisions	13-JUN-2022	1017.71	BIDFOOD	111200 Catering > Food & Beverages

Children & Young People Services - Revenue	Bewerley Park Centre	Catering Provisions	13-JUN-2022	332.74	BIDFOOD	111200 Catering > Food & Beverages
Children & Young People Services - Revenue	Bewerley Park Centre	Catering Provisions	13-JUN-2022	254.49	CHANDLER RETAIL LTD	111200 Catering > Food & Beverages
Children & Young People Services - Revenue	Bewerley Park Centre	Catering Provisions	13-JUN-2022	298.46	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Children & Young People Services - Revenue	Bewerley Park Centre	Catering Provisions	13-JUN-2022	299.67	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Children & Young People Services - Revenue	Bewerley Park Centre	Catering Provisions	13-JUN-2022	97.32	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Children & Young People Services - Revenue	Bewerley Park Centre	Catering Provisions	21-JUN-2022	912.82	BIDFOOD	111200 Catering > Food & Beverages
Children & Young People Services - Revenue	Bewerley Park Centre	Catering Provisions	21-JUN-2022	150.25	BIDFOOD	111200 Catering > Food & Beverages
Children & Young People Services - Revenue	Bewerley Park Centre	Catering Provisions	28-JUN-2022	1007.02	BIDFOOD	111200 Catering > Food & Beverages
Children & Young People Services - Revenue	East Barnby	Cleaning Materials	08-JUN-2022	219.8	BIZZY BEEZ LAUNDRY LTD	131311 Cleaning & Janitorial > Laundry Service
Children & Young People Services - Revenue	East Barnby	Cleaning Materials	08-JUN-2022	275.5	BIZZY BEEZ LAUNDRY LTD	131311 Cleaning & Janitorial > Laundry Service
Children & Young People Services - Revenue	East Barnby	Catering Provisions	13-JUN-2022	248.03	BIDFOOD	111200 Catering > Food & Beverages
Children & Young People Services - Revenue	East Barnby	Catering Provisions	13-JUN-2022	204.86	BIDFOOD	111200 Catering > Food & Beverages
Children & Young People Services - Revenue	East Barnby	Catering Provisions	13-JUN-2022	497.34	BIDFOOD	111200 Catering > Food & Beverages
Children & Young People Services - Revenue	East Barnby	Catering Provisions	13-JUN-2022	154.65	BIDFOOD	111200 Catering > Food & Beverages
Children & Young People Services - Revenue	East Barnby	Catering Provisions	22-JUN-2022	358.06	BIDFOOD	111200 Catering > Food & Beverages
Children & Young People Services - Revenue	East Barnby	Catering Provisions	22-JUN-2022	59.3	BIDFOOD	111200 Catering > Food & Beverages
Children & Young People Services - Revenue	East Barnby	Catering Provisions	23-JUN-2022	251.01	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Children & Young People Services - Revenue	East Barnby	Catering Provisions	29-JUN-2022	402.81	BIDFOOD	111200 Catering > Food & Beverages
Children & Young People Services - Revenue	East Barnby	Catering Provisions	29-JUN-2022	203.98	BIDFOOD	111200 Catering > Food & Beverages
Children & Young People Services - Revenue	East Barnby	Catering Provisions	29-JUN-2022	148.12	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Children & Young People Services - Revenue	East Barnby	Catering Provisions	29-JUN-2022	114.47	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Children & Young People Services - Revenue	Bewerley Park Centre	Fuel & Oil	22-JUN-2022	3193.2	CERTAS ENERGY UK LTD T/A BAYFORD OIL	371200 Utilities > Heating Oil
Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	07-JUN-2022	393.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	07-JUN-2022	75.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	07-JUN-2022	191.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	07-JUN-2022	47.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	07-JUN-2022	713.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	28-JUN-2022	127.08	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	07-JUN-2022	409.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	07-JUN-2022	88.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	07-JUN-2022	184.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	28-JUN-2022	157.22	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Children & Young People Services - Revenue	Bewerley Park Centre	Fuel Oil	10-JUN-2022	4839.6	CERTAS ENERGY UK LTD T/A BAYFORD OIL	371200 Utilities > Heating Oil
Children & Young People Services - Revenue	Bewerley Park Centre	Fuel Oil	10-JUN-2022	1209.9	CERTAS ENERGY UK LTD T/A BAYFORD OIL	371200 Utilities > Heating Oil
Children & Young People Services - Revenue	Bewerley Park Centre	Other Hired & Contracted Services	16-JUN-2022	1250	PRIVATE INDIVIDUAL	240000 Horticultural
Children & Young People Services - Revenue	Bewerley Park Centre	Clothing and Uniforms	16-JUN-2022	299.79	UP & UNDER LTD	140000 Clothing

Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	East Barnby	Vehicle Parts/Maintenance	13-JUN-2022	859.07	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
Children & Young People Services - Revenue	Bewerley Park Centre	Water & Sewerage Charges	13-JUN-2022	536.29	SCOTTISH WATER BUSINESS STREAM LTD	182030 Environmental Services > Water Assessment & Treatment
Children & Young People Services - Revenue	East Barnby	Cleaning Materials	07-JUN-2022	242.9	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	07-JUN-2022	231.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	07-JUN-2022	220.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Central Services Directorate - Revenue	Non Operational Property - Management	Rent	21-JUN-2022	10500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	High Needs East	Rent	28-JUN-2022	3581.5	RIPON COMMUNITY HOUSE LTD	192110 Facilities & Management Services > Room Hire
Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Other Misc Transfer Payments	15-JUN-2022	594.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Workplace	Waste Collection	21-JUN-2022	65.2	YORWASTE LTD	182000 Environmental Services > Waste Management
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1540	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	1760	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Capital	Modernisation 19/20 Thirsk School Inclusion Unit	Fees - Surveyor, Professional and Other	28-JUN-2022	20.67	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Capital	Modernisation 19/20 Thirsk School Inclusion Unit	Fees - Surveyor, Professional and Other	28-JUN-2022	20.67	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Revenue	YJS Projects	Other Expenses General	10-JUN-2022	391.07	DAVID DUGGLEBY MOVERS & STORERS	191900 Facilities & Management Services > Removals
Children & Young People Services - Revenue	YJS Projects	Other Expenses General	10-JUN-2022	39.11	DAVID DUGGLEBY MOVERS & STORERS	191900 Facilities & Management Services > Removals
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	1666	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
Business & Environmental Services - Capital	Area 1 Bridge Road, Brompton-on-Swale R&R	Maintenance - Highways Other Contractor	30-JUN-2022	3023.15	THOMAS BOWE LTD	391200 Works - Construction, Repair & Maintenance > Engineering
Business & Environmental Services - Capital	Area 1 Catterick Rd, Catterick Garrison Patching	Maintenance - Highways Other Contractor	30-JUN-2022	3688.19	THOMAS BOWE LTD	391200 Works - Construction, Repair & Maintenance > Engineering
Business & Environmental Services - Capital	Area 1 NYCC Match Funded Pothole Schemes	Maintenance - Highways Other Contractor	30-JUN-2022	2958.62	THOMAS BOWE LTD	391200 Works - Construction, Repair & Maintenance > Engineering
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-JUN-2022	21831.44	ICARE WORLD LTD	311600 Healthcare > Services
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-JUN-2022	1976.52	NEW WINGS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-JUN-2022	32552.72	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-JUN-2022	45954.96	VOYAGE LTD	321810 Social Community Care Supplies & Services - Adult > Independent Supported Living > Extra Care
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-JUN-2022	8744.24	CARE SIGNATURE CHRISTIAN HOMECARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-JUN-2022	11407.61	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-JUN-2022	8054.66	GUARDIAN CARE & SUPPORT LTD	321000 Social Community Care Supplies & Services - Adult
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-JUN-2022	3081	HOMELIFE (LEEDS) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	14-JUN-2022	1215.48	THE BRIDGE (FORMERLY ST JOHNS COMMUNITY CENTRE)	192110 Facilities & Management Services > Room Hire
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	15-JUN-2022	9503.2	UNITY PLUS HEALTHCARE LIMITED	261414 Human Resources > Temporary & Agency Staff > Social & Community Care
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	15-JUN-2022	31192.52	HAND 2 HOLD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	15-JUN-2022	22167.14	HOLISTIC CARE 4U LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	15-JUN-2022	3257.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	15-JUN-2022	8595.2	DAYBYDAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	15-JUN-2022	27632.68	ESTEEM HOMECARE SERVICES	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	15-JUN-2022	38788.26	BLUEBIRD CARE (HAMBLETON & RICHMONDSHIRE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	15-JUN-2022	31979.2	RAINBOW OUTREACH AND HEALTHCARE SOLUTIONS LTD	310100 Healthcare > Agency
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	15-JUN-2022	10042.14	REACT HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	15-JUN-2022	79857.8	HOSPITALLER ORDER OF ST JOHN OF GOD	321000 Social Community Care Supplies & Services - Adult
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	15-JUN-2022	29983.56	NORTHERN LIFE CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	15-JUN-2022	87541.08	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	15-JUN-2022	636.16	WRIGHT CHOICE CARE	311600 Healthcare > Services
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	15-JUN-2022	3101.76	ASCOT CARE AGENCY LTD	321000 Social Community Care Supplies & Services - Adult
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	15-JUN-2022	1529.6	BRUNSWICK ORGANIC NURSERY	241100 Horticultural > Seeds & Plants
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	15-JUN-2022	4976.52	CAMPHILL VILLAGE TRUST LARCHFIELD	250005 Housing Management > Housing Association Services
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	15-JUN-2022	564.48	CASTLE CARE TEESDALE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	15-JUN-2022	3856.76	DIRECT CARE SUPPORT (DCS) LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	15-JUN-2022	47202.26	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	15-JUN-2022	13031.08	CLASSIC RESOURCESUK	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	15-JUN-2022	15536.64	CRAEGMOOR SUPPORTING YOU LTD T/A KINGS ROAD DOM CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	15-JUN-2022	6920	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	15-JUN-2022	1764.8	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	15-JUN-2022	3240.84	ELMFIELD HOME CARE LTD T/A BLOSSOM HOME CARE TEESDALE AND WEARDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	15-JUN-2022	24180.24	FIRSTPOINT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	15-JUN-2022	29469.14	NEW CONCEPT CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	15-JUN-2022	2147.1	QUALITY CARE SERVICES AT HOMES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	15-JUN-2022	766.4	1ST ENABLE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	15-JUN-2022	39883.48	CARE SOLUTIONS NORTH YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	15-JUN-2022	27380.64	BLOSSOM HOME CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	15-JUN-2022	1318.4	DEMENTIA FORWARD	311600 Healthcare > Services
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	15-JUN-2022	11838.75	HARTLEY CARE	311600 Healthcare > Services
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	15-JUN-2022	32189.48	HELPING HAND HOMECARE	321000 Social Community Care Supplies & Services - Adult
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	15-JUN-2022	4842.06	MY HOMECARE (YORKSHIRE) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	15-JUN-2022	24344.66	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	15-JUN-2022	43340.74	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	15-JUN-2022	4468.8	ANGEL WINGS HEALTHCARE	310000 Healthcare
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-JUN-2022	26931.52	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-JUN-2022	29598.52	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-JUN-2022	10102.58	OPEN ARMS (SELBY) LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-JUN-2022	17108.44	PREMIERE CARE (NE) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-JUN-2022	661.32	THE RDA CENTRE IN CLEVELAND LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-JUN-2022	14929.52	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-JUN-2022	11245.54	JKD TRADING LTD T/A THE GREAT CARE COMPANY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-JUN-2022	2211	EMMACULATE CARE SERVICES	321000 Social Community Care Supplies & Services - Adult

Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-JUN-2022	18481.32	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	Child Permanence - Selby	Professional Fees	17-JUN-2022	250	HENRY HYAMS SOICITORS OFFICE ACCOUNT	281200 Legal Services > General Support
Smart Solutions - Revenue	MASS Scheme Traded Service	3 year Brick Chimneys	14-JUN-2022	1417	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	08-JUN-2022	4410	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-JUN-2022	17910.8	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-JUN-2022	12698.92	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-JUN-2022	5434.86	CARE NETWORK SOLUTIONS LTD	311600 Healthcare > Services
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-JUN-2022	25510.27	CARE SERVICES THIRSK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-JUN-2022	11162.51	CHOPSTICKS (NORTH YORKSHIRE) LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-JUN-2022	5184.3	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-JUN-2022	9151.43	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-JUN-2022	10012.96	HOUSING & CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-JUN-2022	11514.8	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-JUN-2022	7109.48	JUST THE JOB ENVIRONMENTAL ENTERPRISES LTD	249999 Horticultural > Not Elsewhere Classified
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-JUN-2022	57773.21	LOTUS HOME CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-JUN-2022	12588.08	MEADOW LODGE HOME CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-JUN-2022	273870.49	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-JUN-2022	13754.04	MILEWOOD HEALTHCARE	311600 Healthcare > Services
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-JUN-2022	11912.2	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-JUN-2022	28100.78	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-JUN-2022	108132.72	THE WILBERFORCE TRUST	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-JUN-2022	66504.75	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-JUN-2022	5991.44	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-JUN-2022	213107.93	MOORVIEW CARE LIMITED	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-JUN-2022	40528.83	SAFE HANDS HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-JUN-2022	7253.36	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-JUN-2022	22692.37	SCARBOROUGH AND DISTRICT MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-JUN-2022	4732.3	SCARBOROUGH AND DISTRICT MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-JUN-2022	21080.64	BASICS PLUS	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified

Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-JUN-2022	15373.2	J & Y WEBBER SERVICES LTD T/A BLUEBIRD CARE (SCARBOROUGH & BRIDLINGTON)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-JUN-2022	5183.01	COMFORT CALL-CITY & COUNTY HEALTHCARE GROUP	321000 Social Community Care Supplies & Services - Adult
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-JUN-2022	5590.66	HARTLEPOOL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-JUN-2022	19379.64	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	14-JUN-2022	12723.44	HOME GROUP LTD	250005 Housing Management > Housing Association Services
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	82807.53	ACORN COMMUNITY CARE	321699 Social Community Care Supplies & Services - Adult > Domiciliary Care > Not Elsewhere Classified
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	15980.16	BLOSSOM HOMECARE MALTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	120544.71	THE CAMPHILL VILLAGE TRUST	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	80914.47	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	1847.1	BEYOND BOUNDARIES NORTH YORKSHIRE LTD	321000 Social Community Care Supplies & Services - Adult
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	109270.84	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	200893.5	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	66246.11	CAMPHILL VILLAGE TRUST	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	1443.66	CORNFORTH CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	9272.19	CREATIVE DAY CARE SERVICES LTD	321211 Social Community Care Supplies & Services - Children > Disabled Children > Day Services
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	14583.6	ELDERCARE	321000 Social Community Care Supplies & Services - Adult
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	36769	ELDERCARE	321000 Social Community Care Supplies & Services - Adult
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	5338.26	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	54004.62	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	7498.24	HOME SWEET HOME CARE AGENCY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	37555.2	J C CARE LTD (CRAEGMOOR SUPPORTING YOU LTD) WHITBY SCHEME	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	7157.67	SANCTUARY HOME CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	21872.16	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	3007.6	FIRST CALL COMMUNITY SYSTEMS LTD T/A SURECARE (SCARBOROUGH)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	6034.09	ACORN COMMUNITY CARE	321699 Social Community Care Supplies & Services - Adult > Domiciliary Care > Not Elsewhere Classified
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	43090.8	NORTHERN LIFE CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	17403.96	BURLINGTON HOMECARE (DOM CARE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	36158.9	DALEWOOD TRUST	321013 Social Community Care Supplies & Services - Adult > Day Care
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	8351.8	ESK MOORS CARING LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	6547.63	PADGHAM CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	10742.06	RYEDALE HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	54306.78	TOWN AND COUNTRY CARE (WHITBY) LTD	311600 Healthcare > Services

Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	11497.12	PARTNERS IN CARE	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	100985.85	REACT HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	10354.75	COASTAL CARERS	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	47308.96	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	6459.16	FILEY HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	6966.52	HAPPY 2 HELP COMMUNITY CARE	321013 Social Community Care Supplies & Services - Adult > Day Care
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	69669.04	HFSS LTD (INVOICES)	311600 Healthcare > Services
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	10020.93	MOOR & COAST LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	2896.63	LATER YEARS CARE LTD	321000 Social Community Care Supplies & Services - Adult
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	14378.6	STAY INDEPENDENT AT HOME SCARBOROUGH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	37974.26	FIRST CALL COMMUNITY SYSTEMS LTD T/A SURECARE (SCARBOROUGH)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-JUN-2022	57234.04	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-JUN-2022	2451.8	FILEY HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	16-JUN-2022	2997.3	FIRST CALL COMMUNITY SYSTEMS LTD T/A SURECARE (SCARBOROUGH)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	HAS - Coronavirus exceptional costs	Home Care	16-JUN-2022	837.08	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
Business & Environmental Services - Capital	RURAL CONNECTED COMMUNITIES PROJECT 2020-2022	Fees - Surveyor, Professional and Other	23-JUN-2022	2592.59	FRONTIER NETWORKS LTD	239999 Highway Equipment & Materials > Not Elsewhere Classified
Business & Environmental Services - Capital	RURAL CONNECTED COMMUNITIES PROJECT 2020-2022	Fees - Surveyor, Professional and Other	29-JUN-2022	280	PRIVATE INDIVIDUAL	191100 Facilities & Management Services > Design & Photography
Central Services Directorate - Revenue	Head First - Mental Health	Other Hired & Contracted Services	17-JUN-2022	40000	INDEPENDENT DOMESTIC ABUSE SERVICES	321118 Social Community Care Supplies & Services - Children > Specialist Needs > Specialist Domestic Violence
Children & Young People Services - Revenue	PIP - Understanding Excellence	Training	17-JUN-2022	500	FUTURE MEN	179999 Education > Not Elsewhere Classified
Children & Young People Services - Revenue	Harrogate, Ripon, Knaresborough Locality Board	Other LEA Funding	13-JUN-2022	1708.33	RIPLEY CASTLE ESTATE	291120 Arts & Leisure Services > Organised Activities
Children & Young People Services - Capital	Capital Planned Maintenance Programme 20/21	Fees - Surveyor, Professional and Other	28-JUN-2022	6058.14	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Capital	Capital Planned Maintenance Programme 20/21	Fees - Surveyor, Professional and Other	28-JUN-2022	5379.46	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Business & Environmental Services - Capital	A19 Chapel Haddlesey	Maintenance - Highways Other Contractor	13-JUN-2022	362.8	PRIVATE INDIVIDUAL	249999 Horticultural > Not Elsewhere Classified
Health & Adult Services - Revenue	COVID-19 Test and Trace/Outbreak Management	Other Hired & Contracted Services	23-JUN-2022	3675.88	GLOBAL MEDIA GROUP SERVICES LTD	191000 Facilities & Management Services > Advertising
Health & Adult Services - Revenue	COVID-19 Test and Trace/Outbreak Management	Other Hired & Contracted Services	23-JUN-2022	7352	GLOBAL MEDIA GROUP SERVICES LTD	191000 Facilities & Management Services > Advertising
Health & Adult Services - Revenue	COVID-19 Test and Trace/Outbreak Management	Other Hired & Contracted Services	23-JUN-2022	2660	GLOBAL MEDIA GROUP SERVICES LTD	191000 Facilities & Management Services > Advertising
Children & Young People Services - Capital	Modernisation 21/22 Richmond Methodist PS Re-purpose school bungalow	Fees - Surveyor, Professional and Other	28-JUN-2022	20.67	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	47.32	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	7162.95	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	3792.22	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
Central Services Directorate - Revenue	Head First - Mental Health	Grants to Other Bodies and individuals	07-JUN-2022	20000	SIDEWALK YOUTH PROJECT	261520 Human Resources > Training & Conferences > Training
Central Services Directorate - Revenue	Head First - Mental Health	Grants to Other Bodies and individuals	07-JUN-2022	20000	FLASH COMMUNITY ARTS	321000 Social Community Care Supplies & Services - Adult
Central Services Directorate - Revenue	Head First - Mental Health	Grants to Other Bodies and individuals	07-JUN-2022	20000	SCARBOROUGH WHITBY & RYEDALE MIND	310000 Healthcare

Central Services Directorate - Revenue	Head First - Mental Health	Grants to Other Bodies and individuals	07-JUN-2022	4000	THE TRAUMA CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Central Services Directorate - Revenue	Head First - Mental Health	Grants to Other Bodies and individuals	07-JUN-2022	10000	WHISH (WHITBY HIDDEN IMPAIRMENT SUPPORT AND HELP)	192110 Facilities & Management Services > Room Hire
Central Services Directorate - Revenue	Head First - Mental Health	Grants to Other Bodies and individuals	07-JUN-2022	20000	HARROGATE DISTRICT HOSPICE CARE T/A SAINT MICHAELS HOSPICE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Central Services Directorate - Revenue	Insurance Fund	IPT Motor Claims	28-JUN-2022	953.61	SIMON BAILES LTD	381000 Vehicle Management > Commercial
Central Services Directorate - Revenue	Insurance Fund	IPT Motor Claims	28-JUN-2022	1177.07	SIMON BAILES LTD	381000 Vehicle Management > Commercial
Central Services Directorate - Revenue	Insurance Fund	Contents Insurance	24-JUN-2022	15007.44	GALLAGHER BASSETT INTERNATIONAL LTD (IMPREST)	201800 Financial Services > Insurance
Central Services Directorate - Revenue	Insurance Fund	Keyworker Vehicle Claims	24-JUN-2022	823.15	M TRENHAM LTD	381400 Vehicle Management > Maintenance
Central Services Directorate - Revenue	Insurance Fund	Keyworker Vehicle Claims	24-JUN-2022	436.82	M TRENHAM LTD	381400 Vehicle Management > Maintenance
Central Services Directorate - Revenue	Insurance Fund	IPT Motor Claims	13-JUN-2022	594	TREKA BUS LTD	381000 Vehicle Management > Commercial
Central Services Directorate - Revenue	Insurance Fund	IPT Motor Claims	20-JUN-2022	695	A1 AUTOSCREEN LTD	381400 Vehicle Management > Maintenance
Central Services Directorate - Revenue	Insurance Fund	IPT Motor Claims	20-JUN-2022	580	A1 AUTOSCREEN LTD	381400 Vehicle Management > Maintenance
Central Services Directorate - Revenue	Insurance Fund	IPT Motor Claims	20-JUN-2022	1650	A1 AUTOSCREEN LTD	381400 Vehicle Management > Maintenance
Central Services Directorate - Revenue	Insurance Fund	IPT Motor Claims	20-JUN-2022	3950	A1 AUTOSCREEN LTD	381400 Vehicle Management > Maintenance
Central Services Directorate - Revenue	Insurance Fund	IPT Motor Claims	24-JUN-2022	690	A1 AUTOSCREEN LTD	381400 Vehicle Management > Maintenance
Central Services Directorate - Revenue	Insurance Fund	IPT Motor Claims	24-JUN-2022	1168.49	M TRENHAM LTD	381400 Vehicle Management > Maintenance
Central Services Directorate - Revenue	Insurance Fund	IPT Motor Claims	24-JUN-2022	3825.66	TOPMARK CLAIMS MANAGEMENT LTD	201800 Financial Services > Insurance
Central Services Directorate - Revenue	Insurance Fund	IPT Motor Claims	24-JUN-2022	1150.45	SCARBOROUGH BOROUGH COUNCIL	000002 Public Sector Body
Central Services Directorate - Revenue	Insurance Fund	General Non-IPT Motor Claims	07-JUN-2022	7475.63	SIMON BAILES LTD	381000 Vehicle Management > Commercial
Central Services Directorate - Revenue	Insurance Fund	General Non-IPT Motor Claims	20-JUN-2022	745	A1 AUTOSCREEN LTD	381400 Vehicle Management > Maintenance
Central Services Directorate - Revenue	Insurance Fund	General Non-IPT Motor Claims	20-JUN-2022	450	A1 AUTOSCREEN LTD	381400 Vehicle Management > Maintenance
Central Services Directorate - Revenue	Insurance Fund	General Non-IPT Motor Claims	24-JUN-2022	900	A1 AUTOSCREEN LTD	381400 Vehicle Management > Maintenance
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	3308.3	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Smart Solutions - Revenue	MASS Scheme Traded Service	Full MASS	07-JUN-2022	234.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	228	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-JUN-2022	400	1AB TAXIS LTD	361450 Passenger Transport > Taxi Services
Health & Adult Services - Revenue	Sexual Health - PrEP	Public Health Contracts - Secondary Care	22-JUN-2022	10612.5	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
Business & Environmental Services - Capital	Getting Building Fund	Grants To Outside Bodies	10-JUN-2022	46199.12	SCARBOROUGH BOROUGH COUNCIL	000002 Public Sector Body
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	734.28	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
Central Services Directorate - Revenue	HARD FM	Consultants Fees	28-JUN-2022	1969.2	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	1720.5	HELLO COOPERS LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	13-JUN-2022	264	JB TRAVEL	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	06-JUN-2022	3528	C J'S TAXIS	361450 Passenger Transport > Taxi Services
Central Services Directorate - Revenue	Community Safety	Training	21-JUN-2022	300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	3060	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	336	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
Central Services Directorate - Capital	T&C Roadmap Capital 2020-2025	IT Software	21-JUN-2022	12162	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2164.86	PRIVATE INDIVIDUAL	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Capital	BN Project Feasibility 20/21 Greatwood Academy Expansion	Fees - Surveyor, Professional and Other	28-JUN-2022	3100	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Capital	BN Project Feasibility 20/21 Greatwood Academy Expansion	Fees - Surveyor, Professional and Other	28-JUN-2022	41.34	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Health & Adult Services - Revenue	COVID-19 Test and Trace/Outbreak Management	IT Licences	17-JUN-2022	625	A N S CONSULTANCY	261517 Information Communication Technology > Services > Consultancy

Smart Solutions - Revenue	Mobile Cleaning	Vehicle Hire	13-JUN-2022	226.09	ARVAL UK LTD	381210 Vehicle Management > Hire
Smart Solutions - Revenue	Mobile Cleaning	Vehicle Hire	13-JUN-2022	226.09	ARVAL UK LTD	381210 Vehicle Management > Hire
Smart Solutions - Revenue	Mobile Cleaning	Vehicle Hire	13-JUN-2022	135.65	ARVAL UK LTD	381210 Vehicle Management > Hire
Smart Solutions - Revenue	Mobile Cleaning	Vehicle Hire	13-JUN-2022	113.05	ARVAL UK LTD	381210 Vehicle Management > Hire
Smart Solutions - Revenue	Mobile Cleaning	Vehicle Hire	13-JUN-2022	226.09	ARVAL UK LTD	381210 Vehicle Management > Hire
Smart Solutions - Revenue	Mobile Cleaning	Vehicle Hire	13-JUN-2022	226.09	ARVAL UK LTD	381210 Vehicle Management > Hire
Smart Solutions - Revenue	Mobile Cleaning	Vehicle Hire	13-JUN-2022	113.05	ARVAL UK LTD	381210 Vehicle Management > Hire
Smart Solutions - Revenue	Mobile Cleaning	Vehicle Hire	13-JUN-2022	135.65	ARVAL UK LTD	381210 Vehicle Management > Hire
Smart Solutions - Revenue	Mobile Cleaning	Vehicle Hire	13-JUN-2022	230.51	ARVAL UK LTD	381210 Vehicle Management > Hire
Smart Solutions - Revenue	Mobile Cleaning	Vehicle Hire	13-JUN-2022	226.09	ARVAL UK LTD	381210 Vehicle Management > Hire
Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-JUN-2022	1013.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-JUN-2022	1436.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-JUN-2022	270	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-JUN-2022	853.74	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-JUN-2022	289.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-JUN-2022	410	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-JUN-2022	410.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-JUN-2022	359.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-JUN-2022	820.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-JUN-2022	1503.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-JUN-2022	656.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-JUN-2022	324	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-JUN-2022	525	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	16-JUN-2022	16339.32	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	0	RYEDALE COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	0	RYEDALE COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	1875.84	BLUEBERRY ENTERPRISE	170000 Education
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	11156.03	CARE FOR ALL YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	10857.2	RYEDALE COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Business & Environmental Services - Capital	RURAL CONNECTED COMMUNITIES PROJECT 2020-2022	Fees - Surveyor, Professional and Other	24-JUN-2022	35000	VIVACITY LABS LIMITED	271599 Information Communication Technology > Services > Not Elsewhere Classified
Business & Environmental Services - Capital	Area 6 Harrogate NPIF Otley Road Cycleway	Fees - Surveyor, Professional and Other	08-JUN-2022	500	HARROGATE INTERNATIONAL FESTIVAL DEVELOPMENT LTD (GOODS & SERVICES)	290000 Arts & Leisure Services
Children & Young People Services - Capital	BN Project 17/18 Hambleton CE	Building Works on Property	07-JUN-2022	24750	SIMPSON CONSTRUCTION LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Children & Young People Services - Revenue	Harrogate, Ripon, Knaresborough Locality Board	Other LEA Funding	10-JUN-2022	6500	EARLY EXCELLENCE LTD	261520 Human Resources > Training & Conferences > Training
Children & Young People Services - Capital	PCU Project 21/22 Sleights CE VC Primary School	Fees - Surveyor, Professional and Other	28-JUN-2022	20.67	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Capital	PCU Project 21/22 Wykeham CE VC Primary School	Fees - Surveyor, Professional and Other	28-JUN-2022	20.67	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Capital	PCU Project 21/22 Wykeham CE VC Primary School	Fees - Surveyor, Professional and Other	28-JUN-2022	20.67	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Capital	PCU Project 21/22 Wykeham CE VC Primary School	Fees - Surveyor, Professional and Other	28-JUN-2022	20.67	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property

Children & Young People Services - Capital	Kitchen Refurbishment 21/22 Langton CPS	Fees - Surveyor, Professional and Other	28-JUN-2022	20.67	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Capital	PCU Project 21/22 Pickhill CE Primary School	Fees - Surveyor, Professional and Other	28-JUN-2022	20.67	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Capital	PCU Project 21/22 Pickhill CE Primary School	Fees - Surveyor, Professional and Other	28-JUN-2022	982.74	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Central Services Directorate - Revenue	Defra Covid Grant	Grants to Other Bodies and individuals	06-JUN-2022	10000	AGE UK SCARBOROUGH & DISTRICT	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
Health & Adult Services - Revenue	COVID-19 Test and Trace/Outbreak Management	Other Hired & Contracted Services	22-JUN-2022	340	GLOBAL MEDIA GROUP SERVICES LTD	191000 Facilities & Management Services > Advertising
Health & Adult Services - Revenue	COVID-19 Test and Trace/Outbreak Management	Other Hired & Contracted Services	22-JUN-2022	300	GLOBAL MEDIA GROUP SERVICES LTD	191000 Facilities & Management Services > Advertising
Central Services Directorate - Revenue	Insurance Fund	IPT Motor Claims	20-JUN-2022	1650	A1 AUTOSCREEN LTD	381400 Vehicle Management > Maintenance
Central Services Directorate - Revenue	Insurance Fund	IPT Motor Claims	24-JUN-2022	348.35	M TRENHAM LTD	381400 Vehicle Management > Maintenance
Central Services Directorate - Revenue	Insurance Fund	IPT Motor Claims	28-JUN-2022	1452.67	SIMON BAILES LTD	381000 Vehicle Management > Commercial
Central Services Directorate - Revenue	Insurance Fund	IPT Motor Claims	28-JUN-2022	5702.43	SIMON BAILES LTD	381000 Vehicle Management > Commercial
Children & Young People Services - Capital	Specialist Provision Targeted Capital 2021-22 - Springwater	Fees - Surveyor, Professional and Other	28-JUN-2022	20.67	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Capital	Specialist Provision Targeted Capital 2021-22 - Springwater	Fees - Surveyor, Professional and Other	28-JUN-2022	5723.93	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Central Services Directorate - Revenue	Community Safety	Other Government Grants	22-JUN-2022	28488.72	INDEPENDENT DOMESTIC ABUSE SERVICES	321118 Social Community Care Supplies & Services - Children > Specialist Needs > Specialist Domestic Violence
Central Services Directorate - Revenue	Community Safety	Other Government Grants	22-JUN-2022	132065.34	INDEPENDENT DOMESTIC ABUSE SERVICES	321118 Social Community Care Supplies & Services - Children > Specialist Needs > Specialist Domestic Violence
Central Services Directorate - Capital	T&C Roadmap Capital 2020-2025	IT Software	20-JUN-2022	11385	INTERNET VIDEOCOMMUNICATIONS	271420 Information Communication Technology > Services > Online Services
Smart Solutions - Revenue	Serviced Property Cleaning	Clothing and Uniforms	21-JUN-2022	1521.55	1ST COVERALL CO LTD	140000 Clothing
Smart Solutions - Revenue	Mobile Cleaning	Vehicle Hire	13-JUN-2022	226.09	ARVAL UK LTD	381210 Vehicle Management > Hire
Smart Solutions - Revenue	Mobile Cleaning	Vehicle Hire	13-JUN-2022	226.09	ARVAL UK LTD	381210 Vehicle Management > Hire
Smart Solutions - Revenue	Mobile Cleaning	Vehicle Hire	13-JUN-2022	135.65	ARVAL UK LTD	381210 Vehicle Management > Hire
Smart Solutions - Revenue	Mobile Cleaning	Vehicle Hire	13-JUN-2022	113.05	ARVAL UK LTD	381210 Vehicle Management > Hire
Smart Solutions - Revenue	Mobile Cleaning	Vehicle Hire	13-JUN-2022	135.65	ARVAL UK LTD	381210 Vehicle Management > Hire
Smart Solutions - Revenue	Mobile Cleaning	Vehicle Hire	13-JUN-2022	113.05	ARVAL UK LTD	381210 Vehicle Management > Hire
Smart Solutions - Revenue	Mobile Cleaning	Vehicle Hire	13-JUN-2022	226.09	ARVAL UK LTD	381210 Vehicle Management > Hire
Smart Solutions - Revenue	Mobile Cleaning	Vehicle Hire	13-JUN-2022	226.09	ARVAL UK LTD	381210 Vehicle Management > Hire
Children & Young People Services - Revenue	PIP - Understanding Excellence	Training Outside Bodies	20-JUN-2022	14250	THE DARTINGTON HALL TRUST	290000 Arts & Leisure Services
Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-JUN-2022	553.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-JUN-2022	428.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-JUN-2022	475.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-JUN-2022	529.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-JUN-2022	630.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-JUN-2022	529.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-JUN-2022	538.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-JUN-2022	356.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-JUN-2022	2196.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-JUN-2022	489.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-JUN-2022	784.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-JUN-2022	478.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-JUN-2022	340.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-JUN-2022	252	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-JUN-2022	656.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-JUN-2022	1285.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-JUN-2022	522	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-JUN-2022	378	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-JUN-2022	563.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-JUN-2022	279	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-JUN-2022	359.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-JUN-2022	279	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-JUN-2022	835.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-JUN-2022	656.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-JUN-2022	277.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-JUN-2022	356.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-JUN-2022	291.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-JUN-2022	526.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-JUN-2022	875.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-JUN-2022	604.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-JUN-2022	1005.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-JUN-2022	648	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-JUN-2022	279	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-JUN-2022	675	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-JUN-2022	432	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-JUN-2022	316	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-JUN-2022	972	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-JUN-2022	279	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Health & Adult Services - Revenue	Children HCP 0-19 Public Health Programme	Public Health Contracts - Secondary Care	22-JUN-2022	1927487.25	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	06-JUN-2022	1596	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	13-JUN-2022	650	STATION TAXIS MALTON LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	20-JUN-2022	300	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	06-JUN-2022	1394	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	13-JUN-2022	2375	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	13-JUN-2022	912	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	20-JUN-2022	2100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	20-JUN-2022	2100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	27-JUN-2022	2100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	27-JUN-2022	4200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	06-JUN-2022	1900	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	13-JUN-2022	288	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	13-JUN-2022	528	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	13-JUN-2022	1915	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	13-JUN-2022	2610	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	13-JUN-2022	465.5	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Health & Social Care	Exam Fees	29-JUN-2022	52	NCFE	171010 Education > Adult & Further Education Services
Children & Young People Services - Revenue	ICT & ILT	Exam Fees	22-JUN-2022	1000	BRITISH COMPUTER SOCIETY	202100 Financial Services > Subscriptions
Children & Young People Services - Revenue	Supporting Teaching & Learning / Family Learning	Exam Fees	29-JUN-2022	1748	NCFE	171010 Education > Adult & Further Education Services
Central Services Directorate - Revenue	Non-Operational Property - Redeployment	Minor Improvments/Fixtures & Fittings	07-JUN-2022	1881.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Business & Environmental Services - Capital	TCF - Harrogate General	Grants To Outside Bodies	07-JUN-2022	269.1	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
Central Services Directorate - Revenue	Resourcing Solutions - Kickstart	Other Fees and Charges	10-JUN-2022	1085.21	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
Central Services Directorate - Revenue	Resourcing Solutions - Kickstart	Other Fees and Charges	10-JUN-2022	1044.28	CHOPSTICKS (NORTH YORKSHIRE) LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
Central Services Directorate - Revenue	Resourcing Solutions - Kickstart	Other Fees and Charges	20-JUN-2022	1044.28	RYEDALE DISTRICT COUNCIL (KICKSTART)	000007 Kickstart Scheme
Central Services Directorate - Revenue	Resourcing Solutions - Kickstart	Other Fees and Charges	21-JUN-2022	746.52	THE LUXE COMPANY (KICKSTART)	000007 Kickstart Scheme
Central Services Directorate - Revenue	Resourcing Solutions - Kickstart	Other Fees and Charges	21-JUN-2022	746.52	SEACHANT LTD (KICKSTART)	000007 Kickstart Scheme
Central Services Directorate - Revenue	Resourcing Solutions - Kickstart	Other Fees and Charges	21-JUN-2022	1085.21	RICHARD DRAKE CONTRACTING (KICKSTART)	000007 Kickstart Scheme
Central Services Directorate - Revenue	Resourcing Solutions - Kickstart	Other Fees and Charges	28-JUN-2022	746.52	NEW ADDITION WINDOWS LTD	000007 Kickstart Scheme
Central Services Directorate - Revenue	Resourcing Solutions - Kickstart	Other Fees and Charges	28-JUN-2022	746.52	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
Central Services Directorate - Revenue	Resourcing Solutions - Kickstart	Other Fees and Charges	28-JUN-2022	1085.21	COMMUNITY FIRST YORKSHIRE LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
Children & Young People Services - Capital	SEN Review	Fees - Surveyor, Professional and Other	28-JUN-2022	132.62	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-JUN-2022	372.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	280	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Central Services Directorate - Capital	Property Rationalisation	Building Works on Property	14-JUN-2022	10467.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3230	SKYLINE PRIVATE HIRE	360000 Passenger Transport
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2772	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	1361.43	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	1512.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	3472.59	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-JUN-2022	3327.94	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	07-JUN-2022	424.71	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	07-JUN-2022	923	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	07-JUN-2022	531.41	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	10-JUN-2022	520.06	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	10-JUN-2022	1351.99	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	10-JUN-2022	19.6	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	10-JUN-2022	506.77	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	10-JUN-2022	10.4	MILLER FOOD SERVICES	111200 Catering > Food & Beverages

Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	10-JUN-2022	306.08	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	10-JUN-2022	371.18	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	10-JUN-2022	14.7	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	21-JUN-2022	286.43	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	21-JUN-2022	353.38	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	21-JUN-2022	346.22	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	21-JUN-2022	916.79	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	21-JUN-2022	452.62	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	21-JUN-2022	255.92	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	21-JUN-2022	4.9	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	21-JUN-2022	251.3	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	21-JUN-2022	486.53	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	21-JUN-2022	2.45	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	21-JUN-2022	259.15	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	21-JUN-2022	7.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	21-JUN-2022	397.86	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	24-JUN-2022	318.81	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	24-JUN-2022	284.82	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	24-JUN-2022	286.82	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	24-JUN-2022	758.52	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	24-JUN-2022	29.4	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	24-JUN-2022	243.66	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	24-JUN-2022	9.8	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	24-JUN-2022	583.39	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	24-JUN-2022	12.25	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	24-JUN-2022	1151.12	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	24-JUN-2022	15.9	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	24-JUN-2022	439.49	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	24-JUN-2022	505.26	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	24-JUN-2022	7.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	24-JUN-2022	285.17	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	24-JUN-2022	369.53	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	24-JUN-2022	340.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	24-JUN-2022	514.09	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	28-JUN-2022	341.69	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	28-JUN-2022	809.84	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	28-JUN-2022	403.42	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	28-JUN-2022	476.64	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	28-JUN-2022	326.83	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	28-JUN-2022	250.19	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	28-JUN-2022	263.3	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	28-JUN-2022	252.01	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	28-JUN-2022	250.4	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	28-JUN-2022	418.59	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	28-JUN-2022	281.28	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-JUN-2022	302.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Smart Solutions - Revenue	Catering - Doncaster Schools	Catering Provisions	07-JUN-2022	316.8	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Doncaster Schools	Catering Provisions	07-JUN-2022	358.46	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Doncaster Schools	Catering Provisions	10-JUN-2022	394.52	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Doncaster Schools	Catering Provisions	10-JUN-2022	301.93	MILLER FOOD SERVICES	111200 Catering > Food & Beverages

Smart Solutions - Revenue	Catering - Doncaster Schools	Catering Provisions	24-JUN-2022	350.48	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Doncaster Schools	Catering Provisions	28-JUN-2022	303.39	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Doncaster Schools	Catering Provisions	28-JUN-2022	464.21	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Doncaster Schools	Catering Provisions	28-JUN-2022	25.4	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Doncaster Schools	Catering Provisions	28-JUN-2022	305.62	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Business & Environmental Services - Revenue	Deric Lab	Training	23-JUN-2022	1975	CONTROL-F LTD	261520 Human Resources > Training & Conferences > Training
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3933	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
Central Services Directorate - Revenue	ICT Strategy	Fees - Other	13-JUN-2022	12500	AHLC SOLUTIONS LIMITED	261517 Information Communication Technology > Services > Consultancy
Business & Environmental Services - Revenue	Getting Building Fund	Professional Fees	07-JUN-2022	3160	PURPLE CREATIVE SERVICES LTD T/A PURPLE CREATIVE STUDIO	241600 Horticultural > Trees & Shrubs
Central Services Directorate - Revenue	Community Safety	Community Focused Supplies & Services Costs	22-JUN-2022	40000	NORTH YORKSHIRE POLICE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
Central Services Directorate - Revenue	Community Safety	Community Focused Supplies & Services Costs	22-JUN-2022	59999.6	NORTH YORKSHIRE POLICE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
Children & Young People Services - Revenue	Parental Conflict Grant	Training Outside Bodies	21-JUN-2022	400	FOXSTONES TRAINING & LEARNING	170000 Education
Central Services Directorate - Revenue	Workplace	Minor Improvments/Fixtures & Fittings	07-JUN-2022	6088	ACCESSIT DATA LIMITED	192210 Facilities & Management Services > Security > Access Control
Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Other Direct Transport Costs	13-JUN-2022	25	DALES SERVICE UNIT ADMIN	Petty Cash
Business & Environmental Services - Revenue	Capability Fund	Fees - Other	20-JUN-2022	5000	TAYLOR WIMPEY	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3325	MARTINS SERVICES LTD	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Selby High Needs PLP Hub	Rent	28-JUN-2022	8644	SELBY DISTRICT AVS LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
Children & Young People Services - Capital	Capital Planned Maintenance Programme 21/22	Fees - Surveyor, Professional and Other	28-JUN-2022	20.67	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	38057.74	EXCLUSIVE THERAPIES LTD	321000 Social Community Care Supplies & Services - Adult
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	21183.8	FILEY FIELDS COURT	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	4530.12	JOSEPH ROWNTREE FOUNDATION	152100 Consultancy > Strategic Planning
Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	15-JUN-2022	24077.67	PPL CARE SERVICES (WHITBY)	321000 Social Community Care Supplies & Services - Adult
Health & Adult Services - Revenue	HAS - Coronavirus exceptional costs	Grants to Other Bodies and individuals	10-JUN-2022	8500	ST CECILIAS CARE SERVICES LTD	311600 Healthcare > Services
Central Services Directorate - Revenue	Insurance Fund	IPT Motor Claims	24-JUN-2022	1909.98	SIMON BAILES LTD	381000 Vehicle Management > Commercial
Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-JUN-2022	474.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	20-JUN-2022	2125	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
Children & Young People Services - Revenue	Business Administration	Exam Fees	09-JUN-2022	250	AAT	202100 Financial Services > Subscriptions
Children & Young People Services - Revenue	Business Administration	Exam Fees	09-JUN-2022	632	AAT	202100 Financial Services > Subscriptions
Children & Young People Services - Revenue	Business Administration	Exam Fees	10-JUN-2022	370	SAGE QUALIFICATIONS LTD	200000 Financial Services
Children & Young People Services - Revenue	Business Administration	Exam Fees	28-JUN-2022	441	AAT	202100 Financial Services > Subscriptions
Central Services Directorate - Revenue	Resourcing Solutions - Kickstart	Other Fees and Charges	08-JUN-2022	1085.21	HELMSLEY WALLED GARDEN LTD	291120 Arts & Leisure Services > Organised Activities
Central Services Directorate - Revenue	Resourcing Solutions - Kickstart	Other Fees and Charges	08-JUN-2022	1085.21	YORK & DISTRICT CITIZEN ADVISE BUREAU (KICKSTART)	000007 Kickstart Scheme
Central Services Directorate - Revenue	Resourcing Solutions - Kickstart	Other Fees and Charges	09-JUN-2022	1085.21	HELMSLEY WALLED GARDEN LTD	291120 Arts & Leisure Services > Organised Activities

Central Services Directorate - Revenue	Resourcing Solutions - Kickstart	Other Fees and Charges	09-JUN-2022	1085.21	YORK & DISTRICT CITIZEN ADVISE BUREAU (KICKSTART)	000007 Kickstart Scheme
Central Services Directorate - Revenue	Resourcing Solutions - Kickstart	Other Fees and Charges	14-JUN-2022	1085.21	YORK & DISTRICT CITIZEN ADVISE BUREAU (KICKSTART)	000007 Kickstart Scheme
Central Services Directorate - Revenue	Resourcing Solutions - Kickstart	Other Fees and Charges	14-JUN-2022	746.52	HEMP WELL LTD(KICKSTART)	000007 Kickstart Scheme
Central Services Directorate - Revenue	Resourcing Solutions - Kickstart	Other Fees and Charges	14-JUN-2022	1044.28	GRASSINGTON HUB	291120 Arts & Leisure Services > Organised Activities
Central Services Directorate - Revenue	Resourcing Solutions - Kickstart	Other Fees and Charges	15-JUN-2022	746.52	UPAYA RECRUITMENT (KICKSTART)	000007 Kickstart Scheme
Central Services Directorate - Revenue	Resourcing Solutions - Kickstart	Other Fees and Charges	16-JUN-2022	1044.28	WENSLEYDALE RAILWAY PLC	291000 Arts & Leisure Services > Events
Central Services Directorate - Revenue	Resourcing Solutions - Kickstart	Other Fees and Charges	17-JUN-2022	1044.28	WENSLEYDALE RAILWAY PLC	291000 Arts & Leisure Services > Events
Central Services Directorate - Revenue	Resourcing Solutions - Kickstart	Other Fees and Charges	27-JUN-2022	1085.21	EDUCATIONAL ARTS LTD (KICKSTART)	000007 Kickstart Scheme
Central Services Directorate - Revenue	Resourcing Solutions - Kickstart	Other Fees and Charges	27-JUN-2022	746.52	THE HUTTS FOUNDATION (KICKSTART)	000007 Kickstart Scheme
Smart Solutions - Revenue	Education Psychology	Non NY Academies	16-JUN-2022	1303.33	NICHOLAS POSTGATE TRUST (PAYROLL)	000005 School
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	07-JUN-2022	465.25	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	07-JUN-2022	482.02	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	07-JUN-2022	154.4	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	07-JUN-2022	588.55	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	07-JUN-2022	265.52	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	07-JUN-2022	267.78	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	07-JUN-2022	4.9	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	10-JUN-2022	260.4	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	10-JUN-2022	265.1	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	10-JUN-2022	4.9	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	10-JUN-2022	476.34	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	10-JUN-2022	2.45	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	10-JUN-2022	487.64	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	10-JUN-2022	382.93	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	10-JUN-2022	487.64	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	10-JUN-2022	382.93	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	10-JUN-2022	358.07	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	10-JUN-2022	759.3	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	21-JUN-2022	12.25	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Doncaster Schools	Catering Provisions	21-JUN-2022	321.98	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Doncaster Schools	Catering Provisions	21-JUN-2022	10.4	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	21-JUN-2022	324.63	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	21-JUN-2022	440.71	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	21-JUN-2022	282.88	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	21-JUN-2022	273.49	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	24-JUN-2022	417.4	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	24-JUN-2022	292.67	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	24-JUN-2022	9.8	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	24-JUN-2022	432.06	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	24-JUN-2022	7.35	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	24-JUN-2022	410.14	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	24-JUN-2022	12.25	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	24-JUN-2022	438.06	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	24-JUN-2022	14.7	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	24-JUN-2022	797.41	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	24-JUN-2022	12.25	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	24-JUN-2022	350.91	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	24-JUN-2022	14.7	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	24-JUN-2022	469.32	MILLER FOOD SERVICES	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	24-JUN-2022	9.8	MILLER FOOD SERVICES	111200 Catering > Food & Beverages

Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	28-JUN-2022	301.83	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	28-JUN-2022	405.8	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	28-JUN-2022	252.65	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Central Services Directorate - Capital	Public Sector Decarbonisation Programme 2021/22	Fees - Surveyor, Professional and Other	28-JUN-2022	376.49	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Central Services Directorate - Revenue	Non-Operational Property - Redeployment	Electricity	30-JUN-2022	441.01	BRITISH GAS BUSINESS	371100 Utilities > Gas
Children & Young People Services - Capital	PCU Project 21/22 Sleights CE VC Primary School	Building Works on Property	21-JUN-2022	776.3	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	176.57	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	36.61	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	592.41	ANDREW GARNER ELECTRICAL CONTRACTOR LTD	371099 Utilities > Electricity > Not Elsewhere Classified
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	592.41	ANDREW GARNER ELECTRICAL CONTRACTOR LTD	371099 Utilities > Electricity > Not Elsewhere Classified
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	592.41	ANDREW GARNER ELECTRICAL CONTRACTOR LTD	371099 Utilities > Electricity > Not Elsewhere Classified
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	345.12	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	345.12	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	176.57	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Health & Adult Services - Revenue	Children HCP 0-19 Public Health Programme	Public Health Contracts - Secondary Care	16-JUN-2022	13567.71	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
Smart Solutions - Revenue	Cleaning Area North - Traded	Clothing and Uniforms	22-JUN-2022	385	1ST COVERALL CO LTD	140000 Clothing
Smart Solutions - Revenue	Cleaning Area North - Traded	Clothing and Uniforms	22-JUN-2022	278.8	1ST COVERALL CO LTD	140000 Clothing
Smart Solutions - Revenue	Catering - Humberside Educational Trust	Catering Provisions	28-JUN-2022	268.08	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	50.83	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	26.48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	50.83	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	31.77	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	31.77	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	50.83	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	45.8	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	26.48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	26.48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	155.15	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	37.06	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	37.06	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	31.77	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	37.06	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	37.06	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	176.57	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	49.18	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	184.24	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	225.5	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	176.57	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	121.79	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	31.77	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	243.57	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	26.48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	31.77	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	46.87	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	121.79	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	50.83	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	243.57	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	49.66	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	31.77	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	31.77	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	37.06	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	37.07	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	37.07	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	37.07	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	37.07	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	37.07	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	37.07	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	26.48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	184.24	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	37.07	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	37.07	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	37.07	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	37.07	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	37.06	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	50.83	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	50.83	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	50.83	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	28-JUN-2022	165.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	138.74	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	579.96	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	75.99	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	295	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	64.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	257.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	307.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	830.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	154.15	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	334.9	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	179.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	101.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	87.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	118.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	222.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	34.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	404.9	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	61.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	503.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	184.7	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	156.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	108.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	70.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	61.66	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	2895.72	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	187.31	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	1650	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	125.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	133.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	1439.84	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	133.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	167.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	49.18	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	188.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	320.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	2256.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	192.43	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	93.49	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	488.78	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	304.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	192.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	178.97	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	165.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	1390	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	82.6	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	197.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	485.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	1650	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	1935	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	545.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	651.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	113.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	95.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	134.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	69.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	221.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	72.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	193.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	372.68	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	87.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	98.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	105.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	100.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	449.9	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	734.8	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	917.27	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	116.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	357.35	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	1650	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	133.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	263.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	76.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	689.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	140.12	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	347.11	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	74.13	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	161.4	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	687.82	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	292.34	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	628.85	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	118.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	231.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	838.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	439.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	207.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	112.45	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	190.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	359.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	425.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	109.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	210.31	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	61.66	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	254.04	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	211.55	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	169.15	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	399.85	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	27.53	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	1935	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	353.67	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	317.42	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	175.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	138.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	296.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	85.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	253.86	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	4523.04	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	154.15	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	111.42	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	239.13	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	129.55	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	170.04	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	424.9	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	152.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	27.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	423.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	66.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	125.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	35.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	729.74	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	30.83	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	96.37	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	96.37	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	79.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	59.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	185.04	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	142.92	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	916.49	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	87.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	110.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	63.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	169.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	173.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	316.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	78.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	128.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	63.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	111.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	202.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	347.87	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	68.83	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	96.37	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	161.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-JUN-2022	188.29	MACDONALD MARTIN LTD	190000 Facilities & Management Services
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	147.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	86.07	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	357.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	116.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	97.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	1133.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	132.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	85.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	155.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	216.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	154.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	421.79	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	82.6	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	468.09	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	96.37	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	77.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	63.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	130.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	349.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-JUN-2022	86.82	MACDONALD MARTIN LTD	190000 Facilities & Management Services
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	419.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-JUN-2022	181.22	MACDONALD MARTIN LTD	190000 Facilities & Management Services
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	1390	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	144.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	29.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	1935	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	1174.6	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	117.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	155.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	80.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	786.64	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	1935	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	805.39	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	140.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	140.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	133.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	168.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	53.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	837.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	210.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	63.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	1037.42	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	1650	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	1650	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	155.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	46.25	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	111.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	214.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	4077.74	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	726.79	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	6500	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	2253.07	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	312.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	1650	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	1139.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	242.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	74.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	51.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	49.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	117.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	29.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	194.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	103.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	183.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	244.72	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	1650	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-JUN-2022	184.64	MACDONALD MARTIN LTD	190000 Facilities & Management Services
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	127.08	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	369.72	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	271.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	473.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	66.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	155.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	103.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	297.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	223.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	75.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	211.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	1322.1	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	975	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	118.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	248.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	236.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	83.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	322.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	82.6	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	126.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	166.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	329.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	73.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	127.08	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	28-JUN-2022	127.08	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	121.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	88.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	64.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	1092.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	127.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	57.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	29.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	424.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	381.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	146.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	118.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	708.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	07-JUN-2022	146.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	148.26	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	14-JUN-2022	19.32	MACDONALD MARTIN LTD	190000 Facilities & Management Services
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	14-JUN-2022	24.29	MACDONALD MARTIN LTD	190000 Facilities & Management Services
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	14-JUN-2022	9.38	MACDONALD MARTIN LTD	190000 Facilities & Management Services
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	14-JUN-2022	2.56	MACDONALD MARTIN LTD	190000 Facilities & Management Services
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	14-JUN-2022	8.95	MACDONALD MARTIN LTD	190000 Facilities & Management Services
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Hard FM Site Infrastructure	21-JUN-2022	397.4	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Hard FM Site Infrastructure	21-JUN-2022	397.4	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Hard FM Site Infrastructure	21-JUN-2022	397.4	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Hard FM Site Infrastructure	21-JUN-2022	166.06	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Hard FM Site Infrastructure	21-JUN-2022	302.98	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Hard FM Site Infrastructure	21-JUN-2022	302.98	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Hard FM Site Infrastructure	21-JUN-2022	166.06	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Hard FM Site Infrastructure	21-JUN-2022	302.98	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Hard FM Site Infrastructure	21-JUN-2022	302.98	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Children & Young People Services - Revenue	Additional Learning Support	Other Hired & Contracted Services	23-JUN-2022	537	PRIVATE INDIVIDUAL	159999 Consultancy > Not Elsewhere Classified
Children & Young People Services - Capital	PCU Project 22/23 Luttons CP Horsa Replacement	Fees - Surveyor, Professional and Other	28-JUN-2022	4355.35	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Capital	Modernisation 22/23 Grassington CE VC PS Early Years Space	Fees - Surveyor, Professional and Other	28-JUN-2022	20.67	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Capital	Modernisation 22/23 Risedale School H&S Bus Parking	Fees - Surveyor, Professional and Other	28-JUN-2022	20.67	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Capital	Modernisation 22/23 Thirsk School Classroom Block Replacement	Fees - Surveyor, Professional and Other	28-JUN-2022	20.67	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Capital	Modernisation 22/23 Thirsk School Classroom Block Replacement	Fees - Surveyor, Professional and Other	28-JUN-2022	2846.01	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Central Services Directorate - Revenue	NYLRF Training & Exercise	Other Hired & Contracted Services	20-JUN-2022	3750	BENLEY GROUP LTD	150000 Consultancy
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2084.25	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	302.29	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	18547.84	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	19310.31	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	14415.71	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	7822.15	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	7938.98	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	10734.67	REETH & DISTRICT COMMUNITY TRANSPORT LTD	381210 Vehicle Management > Hire
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	306.45	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	1533.85	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	315.78	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	11746.76	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	17510.6	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	6651.95	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	3229.79	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
Business & Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-JUN-2022	5512.39	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	675	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
Central Services Directorate - Capital	County Hall - Grand Meeting Room	Fees - Surveyor, Professional and Other	28-JUN-2022	888.19	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Central Services Directorate - Capital	County Hall - Grand Meeting Room	Fees - Surveyor, Professional and Other	28-JUN-2022	3214	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Central Services Directorate - Capital	County Hall - Grand Meeting Room	Fees - Surveyor, Professional and Other	28-JUN-2022	1525.1	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Capital	Special Provision Capital Fund - Skipton Academy	Fees - Surveyor, Professional and Other	28-JUN-2022	1232	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Central Services Directorate - Revenue	Household Support Fund	Grants to Other Bodies and individuals	06-JUN-2022	10000	INFLUENCE CHURCH	192110 Facilities & Management Services > Room Hire
Central Services Directorate - Revenue	Household Support Fund	Grants to Other Bodies and individuals	06-JUN-2022	10000	HAMBLETON FOODSHARE	321000 Social Community Care Supplies & Services - Adult
Central Services Directorate - Revenue	Household Support Fund	Grants to Other Bodies and individuals	06-JUN-2022	20000	FLASH COMMUNITY ARTS	321000 Social Community Care Supplies & Services - Adult
Central Services Directorate - Revenue	Household Support Fund	Grants to Other Bodies and individuals	06-JUN-2022	10000	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
Central Services Directorate - Revenue	Household Support Fund	Grants to Other Bodies and individuals	20-JUN-2022	20000	COLBURN HUB & CAFE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
Central Services Directorate - Revenue	Household Support Fund	Grants to Other Bodies and individuals	20-JUN-2022	10000	TADCASTER SALVATION ARMY	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
Children & Young People Services - Revenue	UASC - CL	Provision of External Care	20-JUN-2022	522.28	FOUNDATION CENTRAL SERVICES	321021 Social Community Care Supplies & Services - Adult > Homeless Support
Business & Environmental Services - Revenue	CEC 2122 AY Contract	Other Hired & Contracted Services	16-JUN-2022	4789.85	NYBEP LTD	179999 Education > Not Elsewhere Classified

Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	3762	NORTH YORKSHIRE TAXI COMPANY LTD	361450 Passenger Transport > Taxi Services
Central Services Directorate - Revenue	NY Refugee Resettlement Yr 1	Public Transport	07-JUN-2022	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	NY Refugee Resettlement Yr 1	Public Transport	07-JUN-2022	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	NY Refugee Resettlement Yr 1	Public Transport	07-JUN-2022	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	NY Refugee Resettlement Yr 1	Public Transport	07-JUN-2022	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	NY Refugee Resettlement Yr 1	Public Transport	07-JUN-2022	400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	NY Refugee Resettlement Yr 1	Public Transport	07-JUN-2022	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	NY Refugee Resettlement Yr 1	Public Transport	08-JUN-2022	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	NY Refugee Resettlement Yr 1	Public Transport	08-JUN-2022	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	NY Refugee Resettlement Yr 1	Public Transport	08-JUN-2022	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	NY Refugee Resettlement Yr 1	Public Transport	08-JUN-2022	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	NY Refugee Resettlement Yr 1	Public Transport	08-JUN-2022	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Afghan Refugee Resettlement: ARAP and ACRS	Public Transport	07-JUN-2022	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Afghan Refugee Resettlement: ARAP and ACRS	Public Transport	07-JUN-2022	400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Afghan Refugee Resettlement: ARAP and ACRS	Public Transport	07-JUN-2022	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Afghan Refugee Resettlement: ARAP and ACRS	Public Transport	07-JUN-2022	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Afghan Refugee Resettlement: ARAP and ACRS	Public Transport	08-JUN-2022	250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Afghan Refugee Resettlement: ARAP and ACRS	Public Transport	20-JUN-2022	300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Afghan Refugee Resettlement: ARAP and ACRS	Public Transport	20-JUN-2022	2933.26	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
Health & Adult Services - Revenue	Quality & Market Improvement	IT Licences	27-JUN-2022	1455	ACCESS UK LTD	271600 Information Communication Technology > Software > Customised & Bespoke
Central Services Directorate - Revenue	Afghan Refugee Resettlement: ARAP and ACRS	Other Hired & Contracted Services	08-JUN-2022	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Afghan Refugee Resettlement: ARAP and ACRS	Other Hired & Contracted Services	20-JUN-2022	300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Afghan Refugee Resettlement: ARAP and ACRS	Other Hired & Contracted Services	24-JUN-2022	300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Non-Operational Property - Redeployment	Minor Improvments/Fixtures & Fittings	07-JUN-2022	2215.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	1969.54	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	178.36	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
Children & Young People Services - Capital	General Compliance 21/22	Fees - Surveyor, Professional and Other	28-JUN-2022	148.41	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Capital	General Compliance 21/22	Fees - Surveyor, Professional and Other	28-JUN-2022	983.64	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Capital	General Compliance 21/22	Fees - Surveyor, Professional and Other	28-JUN-2022	20.67	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Capital	General Compliance 21/22	Fees - Surveyor, Professional and Other	28-JUN-2022	2565	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Capital	General Compliance 21/22	Fees - Surveyor, Professional and Other	28-JUN-2022	171	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Capital	General Compliance 21/22	Fees - Surveyor, Professional and Other	28-JUN-2022	1015	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Capital	General Compliance 21/22	Fees - Surveyor, Professional and Other	28-JUN-2022	903	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Capital	General Compliance 21/22	Fees - Surveyor, Professional and Other	28-JUN-2022	455.67	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	60.35	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	92.49	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	1470.11	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Afghan Refugee Resettlement: ARAP and ACRS	Other Occupation Costs	16-JUN-2022	12000	HARROGATE BOROUGH COUNCIL	000002 Public Sector Body
Central Services Directorate - Revenue	Afghan Refugee Resettlement: ARAP and ACRS	Other Occupation Costs	21-JUN-2022	2410.25	HARROGATE BOROUGH COUNCIL	000002 Public Sector Body

Central Services Directorate - Capital	County Hall - Master Planning	Fees - Surveyor, Professional and Other	28-JUN-2022	1565.81	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Central Services Directorate - Capital	County Hall - Master Planning	Fees - Surveyor, Professional and Other	28-JUN-2022	687.95	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Central Services Directorate - Capital	County Hall - Master Planning	Fees - Surveyor, Professional and Other	28-JUN-2022	1123.48	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Central Services Directorate - Capital	County Hall - Master Planning	Fees - Surveyor, Professional and Other	28-JUN-2022	675.66	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Central Services Directorate - Revenue	BS Document Management Centre	Postal Charges	20-JUN-2022	109.53	A & CS SCARBOROUGH PETTY CASH FINANCE ADMINISTRATION (EAST)	200000 Financial Services
Central Services Directorate - Revenue	BS Document Management Centre	Postal Charges	20-JUN-2022	2.25	A & CS SCARBOROUGH PETTY CASH FINANCE ADMINISTRATION (EAST)	200000 Financial Services
Children & Young People Services - Capital	Modernisation 22/23 Woodfield CP Proposed Amalgamation	Fees - Surveyor, Professional and Other	28-JUN-2022	348.42	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	28-JUN-2022	455.67	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	28-JUN-2022	1876	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	780	NIPPY TAXIS	361450 Passenger Transport > Taxi Services
Business & Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	08-JUN-2022	8190	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Business & Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	08-JUN-2022	20150	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Business & Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	08-JUN-2022	22800.83	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Business & Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	21-JUN-2022	5891.31	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Business & Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	21-JUN-2022	17917.13	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Business & Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	21-JUN-2022	12069.57	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Business & Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	21-JUN-2022	10334.66	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Business & Environmental Services - Revenue	Client Fleet	Training Outside Bodies	06-JUN-2022	3290.1	FREIGHT TRANSPORT ASSOCIATION	202100 Financial Services > Subscriptions
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	149.65	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	21-JUN-2022	1671.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Health & Adult Services - Capital	HAS Covid Measures	Building Works on Property	21-JUN-2022	108000	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	14-JUN-2022	214.92	MACDONALD MARTIN LTD	190000 Facilities & Management Services
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Life Safety / Loss Control	14-JUN-2022	25.26	MACDONALD MARTIN LTD	190000 Facilities & Management Services
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Hard FM Site Infrastructure	21-JUN-2022	302.98	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Hard FM Site Infrastructure	21-JUN-2022	302.98	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Business & Environmental Services - Capital	Area 6 Boroughbridge AIP	Fees - Surveyor, Professional and Other	21-JUN-2022	1550	MATRIX TRAFFIC & TRANSPORT DATA LTD	152200 Consultancy > Technical & Feasibility
Central Services Directorate - Revenue	Household Support Fund	Grants to Other Bodies and individuals	06-JUN-2022	5000	SELBY DISTRICT AVS LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
Business & Environmental Services - Revenue	CEC 2122 AY Contract	Other Fees and Charges	14-JUN-2022	1452.8	NYBEP LTD	179999 Education > Not Elsewhere Classified
Business & Environmental Services - Revenue	CEC 2122 AY Contract	Other Expenses General	14-JUN-2022	144	NYBEP LTD	179999 Education > Not Elsewhere Classified
Business & Environmental Services - Revenue	CEC 2122 AY Contract	Other Expenses General	14-JUN-2022	7933.03	NYBEP LTD	179999 Education > Not Elsewhere Classified
Business & Environmental Services - Revenue	CEC 2122 AY Contract	Marketing	16-JUN-2022	750.29	NYBEP LTD	179999 Education > Not Elsewhere Classified
Business & Environmental Services - Revenue	CEC 2122 AY Contract	Grants to Other Bodies and individuals	16-JUN-2022	6202.38	NYBEP LTD	179999 Education > Not Elsewhere Classified
Central Services Directorate - Revenue	NY Refugee Resettlement Yr 1	Public Transport	14-JUN-2022	450	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

Central Services Directorate - Revenue	Afghan Refugee Resettlement: ARAP and ACRS	Other Occupation Costs	07-JUN-2022	888.62	RICHMONDSHIRE DISTRICT COUNCIL	000002 Public Sector Body
Central Services Directorate - Revenue	Afghan Refugee Resettlement: ARAP and ACRS	Other Occupation Costs	22-JUN-2022	723.9	STONEWATER LIMITED	250005 Housing Management > Housing Association Services
Business & Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	08-JUN-2022	3556	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Business & Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	08-JUN-2022	8900	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Business & Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	08-JUN-2022	4250	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Central Services Directorate - Revenue	Property Traded - Other	Life Safety / Loss Control	14-JUN-2022	6.59	MACDONALD MARTIN LTD	190000 Facilities & Management Services
Central Services Directorate - Revenue	Property Traded - Other	Life Safety / Loss Control	14-JUN-2022	5.88	MACDONALD MARTIN LTD	190000 Facilities & Management Services
Central Services Directorate - Revenue	Property Traded - Other	Life Safety / Loss Control	14-JUN-2022	6.59	MACDONALD MARTIN LTD	190000 Facilities & Management Services
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	292.83	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	345.12	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	345.12	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	78.33	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	45.8	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Health & Adult Services - Revenue	Infection Control Fund Round 3	Grants to Other Bodies and individuals	10-JUN-2022	9350	ST CECILIAS CARE SERVICES LTD	311600 Healthcare > Services

Health & Adult Services - Revenue	Infection Control Fund Round 3	Grants to Other Bodies and individuals	10-JUN-2022	37647.11	ST CECILIAS CARE SERVICES LTD	311600 Healthcare > Services
Children & Young People Services - Revenue	C & F Hubs - Whitby & Ryedale	Grants to Other Bodies and individuals	31-MAY-2022	1000	ARCADE ARTS LTD	201700 Financial Services > Grants
Children & Young People Services - Revenue	C & F Hubs - Whitby & Ryedale	Grants to Other Bodies and individuals	14-JUN-2022	1000	ARCADE ARTS LTD	201700 Financial Services > Grants
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	45.8	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	45.8	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	45.8	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	45.8	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	45.8	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	45.8	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	345.12	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	45.8	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	45.8	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	45.8	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	45.8	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	28-JUN-2022	121.79	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	28-JUN-2022	121.79	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	28-JUN-2022	50.83	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	28-JUN-2022	50.83	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	28-JUN-2022	50.83	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	28-JUN-2022	50.83	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	28-JUN-2022	50.83	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	28-JUN-2022	31.77	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	345.12	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Property Traded - Other	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	121.79	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	176.57	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	78.21	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-JUN-2022	110.8	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.66	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	121.79	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	26.48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	225.5	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	26.48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	26.48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	225.5	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	35.88	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	225.5	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	165.21	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	225.5	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	225.5	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	225.5	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	87.45	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	225.5	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	292.83	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	31.77	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	49.51	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	225.5	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	225.5	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	52.1	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	50.83	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	50.83	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.66	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	225.5	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	14.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	243.57	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	176.57	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	92.49	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	14.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	225.5	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	120.01	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	225.5	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	176.57	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	345.12	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	345.12	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	345.12	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	334.32	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	223.11	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	345.12	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	244.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	0.01	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	225.5	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	143.8	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	244.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	87.45	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	49.51	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	65.86	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	46.87	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	225.5	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	225.5	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	225.5	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	102.86	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	225.5	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	225.5	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-JUN-2022	2470	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	66.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	327.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	492.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	133.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	63.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	50.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	2200	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	164.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	478.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	681	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	85.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	130.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	133.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	148.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	169.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	386.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	88.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	132.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	189.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	448.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	87.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	67.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	280.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	108.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	108.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	88.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	116.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	44.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	133.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	218.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	294.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	134.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	68.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	166.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	59.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	532.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	121.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	328.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	253.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	320.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	124.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	101.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	329.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	2538.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	2816.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	2108.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	317.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	465.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	784.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	144.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	122.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	75.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	200.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	07-JUN-2022	91.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	14-JUN-2022	67.76	MACDONALD MARTIN LTD	190000 Facilities & Management Services
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	14-JUN-2022	67.76	MACDONALD MARTIN LTD	190000 Facilities & Management Services
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	14-JUN-2022	67.76	MACDONALD MARTIN LTD	190000 Facilities & Management Services
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	21-JUN-2022	1123.1	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	21-JUN-2022	591.04	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	21-JUN-2022	154.15	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	21-JUN-2022	123.33	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	21-JUN-2022	161.4	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	21-JUN-2022	242.49	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	21-JUN-2022	221.31	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	28-JUN-2022	946.7	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	28-JUN-2022	110.14	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	28-JUN-2022	110.14	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	28-JUN-2022	82.6	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	28-JUN-2022	1329.6	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	28-JUN-2022	127.08	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	28-JUN-2022	127.08	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	28-JUN-2022	495	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	28-JUN-2022	142.08	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	28-JUN-2022	127.08	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	28-JUN-2022	127.08	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	28-JUN-2022	127.08	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Property Traded - Other	Unplanned Maintenance	28-JUN-2022	127.08	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Property Traded - Other	Hard FM Security	28-JUN-2022	79.23	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Property Traded - Other	Hard FM Security	28-JUN-2022	79.23	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

Central Services Directorate - Revenue	Property Traded - Other	Hard FM Security	28-JUN-2022	79.23	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Property Traded - Other	Hard FM Security	28-JUN-2022	79.23	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Property Traded - Other	Hard FM Security	28-JUN-2022	158.47	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Central Services Directorate - Revenue	Property Traded - Other	Hard FM Site Infrastructure	21-JUN-2022	235.25	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Hard FM Site Infrastructure	21-JUN-2022	235.25	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Hard FM Site Infrastructure	21-JUN-2022	235.25	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Hard FM Site Infrastructure	21-JUN-2022	302.98	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Hard FM Site Infrastructure	21-JUN-2022	302.98	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Legionella	14-JUN-2022	29.57	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Legionella	14-JUN-2022	33.42	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Legionella	14-JUN-2022	33.42	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Legionella	14-JUN-2022	29.57	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Legionella	14-JUN-2022	29.57	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Legionella	14-JUN-2022	29.57	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Legionella	14-JUN-2022	29.57	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Legionella	14-JUN-2022	29.57	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Legionella	14-JUN-2022	35.37	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Legionella	14-JUN-2022	35.77	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Legionella	14-JUN-2022	40.65	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Legionella	14-JUN-2022	40.65	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Legionella	14-JUN-2022	29.57	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Legionella	14-JUN-2022	16.67	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Legionella	14-JUN-2022	33.61	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Legionella	14-JUN-2022	31.98	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Legionella	14-JUN-2022	31.98	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Legionella	14-JUN-2022	34.37	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Legionella	14-JUN-2022	72.72	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Legionella	14-JUN-2022	70.71	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Property Traded - Other	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Property Traded - Other	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85

Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	50.83	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	225.5	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	50.83	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	45.15	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	50.07	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	49.18	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	56.23	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	225.5	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	2312.97	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	121.79	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	600.17	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	46.87	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	26.48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	165.21	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	243.57	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	226.63	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	225.5	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	176.57	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	87.45	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	62.04	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	225.5	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	41.75	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	225.5	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	345.12	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	345.12	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	28.82	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	225.5	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	70.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	206.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	100.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-JUN-2022	154.15	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	66.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	116.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	125.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	1440.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	176.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	67.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	91.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	348.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	146.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	263.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	166.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-JUN-2022	49.18	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	85.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	263.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	227.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	318.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-JUN-2022	77.08	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	76.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	66.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	283.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	256.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	117.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	63.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	165.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	154.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	177.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	102.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	175.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	304.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-JUN-2022	92.49	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	100.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	83.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	50.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	27.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	131.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	269.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	346.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	93.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	200.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	134.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	116.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	260.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-JUN-2022	115.63	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	173.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-JUN-2022	192.74	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	323.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-JUN-2022	169.57	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	271.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	357.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	137.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	247.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	249.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	115.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	216.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-JUN-2022	166.47	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-JUN-2022	138.74	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-JUN-2022	184.98	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-JUN-2022	73.77	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-JUN-2022	92.49	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	170.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	391.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	170.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	87.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	332.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	128.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-JUN-2022	111.63	MACDONALD MARTIN LTD	190000 Facilities & Management Services
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-JUN-2022	450	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-JUN-2022	49.18	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	87.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	478.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-JUN-2022	134.61	MACDONALD MARTIN LTD	190000 Facilities & Management Services
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	63.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	381.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	150.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	29.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	144.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	199.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	172.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	104.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	134.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	329.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	59.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	83.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	187.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	326.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-JUN-2022	221.86	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-JUN-2022	127.08	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-JUN-2022	127.08	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-JUN-2022	655.77	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-JUN-2022	73.77	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	133.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	125.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-JUN-2022	77.08	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	52.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	112.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	137.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	88.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	325.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	279.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	80.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	69.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	221.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-JUN-2022	112.56	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	230.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	122.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	123.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	830.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	50.83	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	46.87	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-JUN-2022	110.8	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-JUN-2022	163.41	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	225.5	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	58.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	59.43	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	26.48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	26.48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	26.48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	26.48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-JUN-2022	26.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	61.95	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	57.71	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-JUN-2022	25.85	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	121.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	154.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	29.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-JUN-2022	186.64	MACDONALD MARTIN LTD	190000 Facilities & Management Services
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-JUN-2022	92.49	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	85.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	218.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	181.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	29.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	289.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-JUN-2022	148.26	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	219.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	100.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	311.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	114.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	63.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	125.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-JUN-2022	92.49	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	126.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	113.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	212	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	138.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	132.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	154.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-JUN-2022	107.91	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-JUN-2022	795	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-JUN-2022	189.58	MACDONALD MARTIN LTD	190000 Facilities & Management Services
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	154.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	128.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	165.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	29.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	81.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	306.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	98.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	304.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-JUN-2022	206.9	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	162.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	1319.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	316.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	111.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	192.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	126.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-JUN-2022	61.66	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-JUN-2022	166.26	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-JUN-2022	74.13	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-JUN-2022	148.26	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-JUN-2022	30.83	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	143.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-JUN-2022	61.66	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-JUN-2022	208.48	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-JUN-2022	47.59	MACDONALD MARTIN LTD	190000 Facilities & Management Services
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	149.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	64.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	177.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	118.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	46.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	322.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	175.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	133.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	69.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	76.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	219.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-JUN-2022	310.88	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	59.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	260.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-JUN-2022	349.02	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-JUN-2022	74.13	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-JUN-2022	39.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-JUN-2022	266.61	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-JUN-2022	385.49	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-JUN-2022	127.08	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-JUN-2022	774.16	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
Smart Solutions - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	14-JUN-2022	14.63	MACDONALD MARTIN LTD	190000 Facilities & Management Services
Smart Solutions - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	14-JUN-2022	14.65	MACDONALD MARTIN LTD	190000 Facilities & Management Services
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Non-Operational Property - Redeployment	Minor Improvments/Fixtures & Fittings	07-JUN-2022	13609.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	14-JUN-2022	2.56	MACDONALD MARTIN LTD	190000 Facilities & Management Services
Smart Solutions - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	14-JUN-2022	15.92	MACDONALD MARTIN LTD	190000 Facilities & Management Services
Smart Solutions - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

Smart Solutions - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	28-JUN-2022	49.65	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
Smart Solutions - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	14-JUN-2022	24.44	MACDONALD MARTIN LTD	190000 Facilities & Management Services
Smart Solutions - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	14-JUN-2022	19.04	MACDONALD MARTIN LTD	190000 Facilities & Management Services
Smart Solutions - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-JUN-2022	119.72	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Capital	Capital Planned Maintenance Programme 21/22	Building Works on Property	21-JUN-2022	4367	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Capital	Capital Planned Maintenance Programme 21/22	Building Works on Property	21-JUN-2022	20000	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Hard FM Site Infrastructure	21-JUN-2022	302.98	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Hard FM Site Infrastructure	21-JUN-2022	302.98	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Hard FM Site Infrastructure	21-JUN-2022	235.25	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Hard FM Site Infrastructure	21-JUN-2022	302.98	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Hard FM Site Infrastructure	21-JUN-2022	302.98	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Hard FM Site Infrastructure	21-JUN-2022	302.98	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Hard FM Site Infrastructure	21-JUN-2022	235.25	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Hard FM Site Infrastructure	21-JUN-2022	235.25	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Hard FM Site Infrastructure	21-JUN-2022	235.25	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Hard FM Site Infrastructure	21-JUN-2022	235.25	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Hard FM Site Infrastructure	21-JUN-2022	235.25	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Hard FM Site Infrastructure	21-JUN-2022	302.98	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	82.35	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	15-JUN-2022	628.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	15-JUN-2022	715.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Business & Environmental Services - Revenue	CRF Bids	Other Hired & Contracted Services	08-JUN-2022	9300	D3 ASSOCIATES LTD	152200 Consultancy > Technical & Feasibility
Smart Solutions - Revenue	MASS Scheme Traded Service	Hard FM Site Infrastructure	21-JUN-2022	397.4	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Hard FM Site Infrastructure	21-JUN-2022	235.25	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Hard FM Site Infrastructure	21-JUN-2022	235.25	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Hard FM Site Infrastructure	21-JUN-2022	302.98	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Hard FM Site Infrastructure	21-JUN-2022	302.98	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Hard FM Site Infrastructure	21-JUN-2022	302.98	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	80.55	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	78.54	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	72.72	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	78.75	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	80.23	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	70.71	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	76.53	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	76.53	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings

Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	84.57	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	80.55	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	80.55	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	109.65	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	95.25	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	86.37	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	86.37	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	88.59	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	72.72	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	72.72	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	87.53	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	72.72	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	80.55	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	80.55	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	72.72	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	78.54	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	93.56	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	88.17	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	76.74	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	76.53	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	72.72	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	78.54	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	72.72	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	74.73	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	76.53	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	80.55	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	93.67	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	80.76	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	76.74	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	76.53	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	94.2	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	78.54	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	82.35	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	78.54	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	72.72	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	76.74	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	78.54	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	72.72	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	86.37	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	86.05	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	72.72	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	246.76	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	78.54	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	171.27	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	76.53	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	76.74	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	72.72	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	80.55	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	84.36	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	78.22	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	72.72	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	14-JUN-2022	76.74	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Smart Solutions - Revenue	MASS Scheme Traded Service	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Capital	Modernisation 22/23 Woodfield CP Proposed Amalgamation	Building Works on Property	28-JUN-2022	300	PRIVATE INDIVIDUAL	240000 Horticultural
Central Services Directorate - Capital	Property Rationalisation	Building Works on Property	07-JUN-2022	49587.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Capital	Property Rationalisation	Building Works on Property	07-JUN-2022	9899.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	14-JUN-2022	76.53	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	14-JUN-2022	70.71	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	14-JUN-2022	70.71	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	14-JUN-2022	76.53	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	14-JUN-2022	70.71	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Capital	Property Rationalisation	Fees - Surveyor, Professional and Other	28-JUN-2022	8514.9	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Central Services Directorate - Capital	Property Rationalisation	Fees - Surveyor, Professional and Other	28-JUN-2022	41.33	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Central Services Directorate - Revenue	Non-Operational Property - Redeployment	Survey, Professional and Other Fees	28-JUN-2022	20.67	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Central Services Directorate - Revenue	Non-Operational Property - Redeployment	Survey, Professional and Other Fees	28-JUN-2022	3975.12	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property

Business & Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	20-JUN-2022	4237	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Business & Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	20-JUN-2022	19612.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Capital	Capital Planned Maintenance Programme 21/22	Building Works on Property	21-JUN-2022	5384.78	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Homes for Ukraine	Other Expenses General	01-JUN-2022	1400	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Central Services Directorate - Revenue	Homes for Ukraine	Other Expenses General	01-JUN-2022	1900	NYCC SOCIAL SERVICES	000002 Public Sector Body
Central Services Directorate - Revenue	Homes for Ukraine	Other Expenses General	01-JUN-2022	1600	A & CS SCARBOROUGH PETTY CASH FINANCE ADMINISTRATION (EAST)	200000 Financial Services
Central Services Directorate - Revenue	Homes for Ukraine	Other Expenses General	06-JUN-2022	4100	NYCC SOCIAL SERVICES	000002 Public Sector Body
Central Services Directorate - Revenue	Homes for Ukraine	Other Expenses General	06-JUN-2022	2200	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
Central Services Directorate - Revenue	Homes for Ukraine	Other Expenses General	07-JUN-2022	3800	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Central Services Directorate - Revenue	Homes for Ukraine	Other Expenses General	08-JUN-2022	2300	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
Central Services Directorate - Revenue	Homes for Ukraine	Other Expenses General	09-JUN-2022	1500	NYCC SOCIAL SERVICES	000002 Public Sector Body
Central Services Directorate - Revenue	Homes for Ukraine	Other Expenses General	09-JUN-2022	1800	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
Central Services Directorate - Revenue	Homes for Ukraine	Other Expenses General	13-JUN-2022	1300	DALES SERVICE UNIT ADMIN	Petty Cash
Central Services Directorate - Revenue	Homes for Ukraine	Other Expenses General	15-JUN-2022	300	NYCC RIPON CHILDRENS CENTRE PC	191700 Facilities & Management Services > Property Management
Central Services Directorate - Revenue	Homes for Ukraine	Other Expenses General	15-JUN-2022	700	NYCC RIPON CHILDRENS CENTRE PC	191700 Facilities & Management Services > Property Management
Central Services Directorate - Revenue	Homes for Ukraine	Other Expenses General	15-JUN-2022	2300	CHIEF FINANCIAL SERVICES	200000 Financial Services
Central Services Directorate - Revenue	Homes for Ukraine	Other Expenses General	16-JUN-2022	1500	NYCC SOCIAL SERVICES	000002 Public Sector Body
Central Services Directorate - Revenue	Homes for Ukraine	Other Expenses General	20-JUN-2022	2900	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
Central Services Directorate - Revenue	Homes for Ukraine	Other Expenses General	20-JUN-2022	2500	A & CS SCARBOROUGH PETTY CASH FINANCE ADMINISTRATION (EAST)	200000 Financial Services
Central Services Directorate - Revenue	Homes for Ukraine	Other Expenses General	20-JUN-2022	1800	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
Central Services Directorate - Revenue	Homes for Ukraine	Other Expenses General	20-JUN-2022	2300	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
Central Services Directorate - Revenue	Homes for Ukraine	Other Expenses General	20-JUN-2022	4300	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
Central Services Directorate - Revenue	Homes for Ukraine	Other Expenses General	22-JUN-2022	700	NYCC RIPON CHILDRENS CENTRE PC	191700 Facilities & Management Services > Property Management
Central Services Directorate - Revenue	Homes for Ukraine	Other Expenses General	24-JUN-2022	1000	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
Central Services Directorate - Revenue	Homes for Ukraine	Other Expenses General	24-JUN-2022	900	NYCC SOCIAL SERVICES	000002 Public Sector Body
Central Services Directorate - Revenue	Homes for Ukraine	Other Expenses General	28-JUN-2022	1700	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
Central Services Directorate - Revenue	Homes for Ukraine	Other Expenses General	30-JUN-2022	2500	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
Central Services Directorate - Revenue	Homes for Ukraine	Other Expenses General	30-JUN-2022	2500	CHILDREN/FAMILIES	321100 Social Community Care Supplies & Services - Children
Business & Environmental Services - Revenue	Transport Development	Legal Costs	20-JUN-2022	1531.9	FREETHS LLP	281400 Legal Services > Specialist Support
Business & Environmental Services - Revenue	Transport Development	Legal Costs	20-JUN-2022	2872.7	FREETHS LLP	281400 Legal Services > Specialist Support
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	14-JUN-2022	70.71	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Children & Young People Services - Capital	Devolved Capital Grant	Building Works on Property	07-JUN-2022	1136.85	CERTAS ENERGY UK LTD T/A BAYFORD OIL	371200 Utilities > Heating Oil
Health & Adult Services - Revenue	LAD2 Green Homes Grant	Other Hired & Contracted Services	24-JUN-2022	20251	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Revenue	Specialist Careers Service	Training	21-JUN-2022	2787.5	RGG ASSOCIATES LTD	261520 Human Resources > Training & Conferences > Training
Health & Adult Services - Revenue	Ashfield EPH (Malton)	Minor Improvments/Fixtures & Fittings	20-JUN-2022	22.95	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	22-JUN-2022	611	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	22-JUN-2022	260	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	22-JUN-2022	660	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	22-JUN-2022	4763	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	23-JUN-2022	480	REDACTED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	22-JUN-2022	324.8	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	22-JUN-2022	147.6	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	23-JUN-2022	367.24	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	14-JUN-2022	82.35	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Central Services Directorate - Revenue	Community Mental Health Transformation	Grants to Other Bodies and individuals	17-JUN-2022	1000	MAKING THINGS HAPPEN CIC	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
Central Services Directorate - Revenue	Community Mental Health Transformation	Grants to Other Bodies and individuals	17-JUN-2022	1000	TOGETHER THROUGH LOSS AND CHANGE CIC	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
Central Services Directorate - Revenue	Community Mental Health Transformation	Grants to Other Bodies and individuals	17-JUN-2022	1000	A HARDWICK-THWAITES	299999 Arts & Leisure Services > Not Elsewhere Classified
Health & Adult Services - Revenue	Assistant Director - County Wide Services	Conference Fees & Expenses	06-JUN-2022	325	PRIVATE INDIVIDUAL	311600 Healthcare > Services
Health & Adult Services - Revenue	Assistant Director - County Wide Services	Conference Fees & Expenses	23-JUN-2022	300	CHOICE SUPPORT	261599 Human Resources > Training & Conferences > Not Elsewhere Classified
Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	23-JUN-2022	23654.71	REDACTED	321200 Social Community Care Supplies & Services - Children > Disabled Children
Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	23-JUN-2022	12591.62	REDACTED	321200 Social Community Care Supplies & Services - Children > Disabled Children
Children & Young People Services - Revenue	EOTAS	Other LEA Funding	07-JUN-2022	1040	CORN CLOSE CARE FARM	171040 Education > Educational Placements
Children & Young People Services - Revenue	EOTAS	Other LEA Funding	10-JUN-2022	1470	CORN CLOSE CARE FARM	171040 Education > Educational Placements
Children & Young People Services - Revenue	EOTAS	Other LEA Funding	13-JUN-2022	650	TIME TO LISTEN CIC	261520 Human Resources > Training & Conferences > Training
Children & Young People Services - Revenue	EOTAS	Other LEA Funding	13-JUN-2022	1540	YORKSHIRE TEACHERS LTD T/A PRINCIPAL TEACHERS	261415 Human Resources > Temporary & Agency Staff > Supply Teachers
Children & Young People Services - Revenue	EOTAS	Other LEA Funding	17-JUN-2022	4360.5	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
Children & Young People Services - Revenue	EOTAS	Other LEA Funding	17-JUN-2022	698.9	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
Children & Young People Services - Revenue	EOTAS	Other LEA Funding	17-JUN-2022	1071	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
Children & Young People Services - Revenue	EOTAS	Other LEA Funding	17-JUN-2022	1356.6	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
Children & Young People Services - Revenue	EOTAS	Other LEA Funding	17-JUN-2022	2180.25	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
Children & Young People Services - Revenue	EOTAS	Other LEA Funding	17-JUN-2022	1683.25	GOGET	000002 Public Sector Body
Children & Young People Services - Revenue	EOTAS	Other LEA Funding	17-JUN-2022	4110.3	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
Children & Young People Services - Revenue	EOTAS	Other LEA Funding	17-JUN-2022	436.05	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
Children & Young People Services - Revenue	EOTAS	Other LEA Funding	20-JUN-2022	600	YORKSHIRE TEACHERS LTD T/A PRINCIPAL TEACHERS	261415 Human Resources > Temporary & Agency Staff > Supply Teachers
Children & Young People Services - Revenue	EOTAS	Other LEA Funding	20-JUN-2022	7497	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
Children & Young People Services - Revenue	EOTAS	Other LEA Funding	21-JUN-2022	4408.95	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
Children & Young People Services - Revenue	EOTAS	Other LEA Funding	21-JUN-2022	3197.7	NUDGE EDUCATION LTD	179999 Education > Not Elsewhere Classified
Children & Young People Services - Revenue	EOTAS	Other LEA Funding	21-JUN-2022	1730	YORKSHIRE TEACHERS LTD T/A PRINCIPAL TEACHERS	261415 Human Resources > Temporary & Agency Staff > Supply Teachers
Children & Young People Services - Revenue	EOTAS	Other LEA Funding	21-JUN-2022	600	YORKSHIRE TEACHERS LTD T/A PRINCIPAL TEACHERS	261415 Human Resources > Temporary & Agency Staff > Supply Teachers
Children & Young People Services - Capital	Capital Planned Maintenance Programme 22/23	Building Works on Property	21-JUN-2022	5000	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Capital	Capital Planned Maintenance Programme 22/23	Building Works on Property	21-JUN-2022	10000	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Children & Young People Services - Revenue	SEN Legal advice and support	Other Expenses General	08-JUN-2022	550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	SEN Legal advice and support	Other Expenses General	17-JUN-2022	6361	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

Children & Young People Services - Capital	Section 106 Funding	Grants To Outside Bodies	01-JUN-2022	66294.33	YORKSHIRE CAUSEWAY SCHOOLS TRUST T/A PANNAL PRIMARY SCHOOL	261517 Information Communication Technology > Services > Consultancy
Children & Young People Services - Revenue	Family Assessment - Selby Rural	Basic Needs	07-JUN-2022	113	NYCC SELBY SERVICE UNITS	000002 Public Sector Body
Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-JUN-2022	2204	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2022	57.09	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	14-JUN-2022	84.36	HERTEL SOLUTIONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
Children & Young People Services - Capital	Capital Planned Maintenance Programme 22/23	Building Works on Property	21-JUN-2022	20000	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Health & Adult Services - Revenue	Sustainable Warmth Grant	Other Hired & Contracted Services	24-JUN-2022	11558.4	ALIGN PROPERTY PARTNERS~	152050 Consultancy > Property
Children & Young People Services - Revenue	Family Assessment - Selby Rural	Venue/Room Hire	22-JUN-2022	80	NYCC PETTY CASH ACCOUNT	000002 Public Sector Body
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	07-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	07-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Expenses General	23-JUN-2022	1200	NYCC SOCIAL SERVICES	000002 Public Sector Body
Central Services Directorate - Revenue	Homes for Ukraine	Other Expenses General	28-JUN-2022	2800	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	15-JUN-2022	1848	REDACTED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	22-JUN-2022	2112	REDACTED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
Health & Adult Services - Revenue	Assistant Director - County Wide Services	Conference Fees & Expenses	22-JUN-2022	300	STAY UP LATE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	06-JUN-2022	3885	REDACTED	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
Children & Young People Services - Revenue	EOTAS	Other LEA Funding	13-JUN-2022	1320	YORKSHIRE TEACHERS LTD T/A PRINCIPAL TEACHERS	261415 Human Resources > Temporary & Agency Staff > Supply Teachers
Children & Young People Services - Revenue	EOTAS	Other LEA Funding	13-JUN-2022	1540	YORKSHIRE TEACHERS LTD T/A PRINCIPAL TEACHERS	261415 Human Resources > Temporary & Agency Staff > Supply Teachers
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Children & Young People Services - Revenue	Quality Practice	General Materials	08-JUN-2022	337	TIMPSON LTD	191100 Facilities & Management Services > Design & Photography
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	20-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	08-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	13-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	13-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	10-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	10-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	10-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	13-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	13-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	13-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	13-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	13-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-JUN-2022	350	PRIVATE INDIVIDUAL	NYCC Employee.
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-JUN-2022	350	PRIVATE INDIVIDUAL	NYCC Employee.
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	16-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	24-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	24-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	24-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	24-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	24-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	24-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	24-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	24-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	24-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	24-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	24-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	24-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	27-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	27-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	27-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	27-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	29-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	29-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	29-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	29-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	29-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	29-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	29-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	29-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	29-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	29-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	29-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	29-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	County Farms	Planned Maintenance	28-JUN-2022	6093	PRIVATE INDIVIDUAL	249999 Horticultural > Not Elsewhere Classified
Central Services Directorate - Revenue	Workplace	Other Hired & Contracted Services	10-JUN-2022	10	ELMHURST ENERGY SYSTEMS	261520 Human Resources > Training & Conferences > Training
Central Services Directorate - Revenue	Workplace	Other Hired & Contracted Services	10-JUN-2022	10	ELMHURST ENERGY SYSTEMS	261520 Human Resources > Training & Conferences > Training
Health & Adult Services - Revenue	Integrated Practice	Specialist Equipment	10-JUN-2022	1595	DIGITAL HEARING CARE LTD	311300 Healthcare > Equipment
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning

Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Central Services Directorate - Revenue	Hard FM Corporate Maintenance	Legionella	21-JUN-2022	28.46	H CLARKE & SON	101700 Building Construction Materials > Heating & Air Conditioning
Health & Adult Services - Revenue	Social Care Discharge Hub - Craven	Vehicle Hire	23-JUN-2022	336	AIREDALE N H S TRUST	151510 Healthcare > Public Health
Corporate Miscellaneous - Revenue	Locality	Consultants Fees	23-JUN-2022	59300	PA CONSULTING SERVICES LTD	151900 Consultancy > Management
Children & Young People Services - Capital	Capital Planned Maintenance Programme 22/23	Building Works on Property	29-JUN-2022	10000	YORK DIOCESAN BOARD OF FINANCE LTD	200000 Financial Services
Children & Young People Services - Revenue	Risky Behaviour	Public Health Contracts - Secondary Care	23-JUN-2022	79710	NHS NORTH YORKSHIRE CCG	151510 Healthcare > Public Health
Children & Young People Services - Revenue	EOTAS	Direct Payments	17-JUN-2022	653	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Business & Environmental Services - Revenue	Winter Service	Training	17-JUN-2022	329	HEMMING GROUP LTD	202100 Financial Services > Subscriptions
Business & Environmental Services - Revenue	Winter Service	Training	17-JUN-2022	329	HEMMING GROUP LTD	202100 Financial Services > Subscriptions
Health & Adult Services - Revenue	Ashfield EPH (Malton)	Preventative Maintenance	20-JUN-2022	4.99	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
Central Services Directorate - Revenue	Insurance	Employer Liability Insurance	24-JUN-2022	350	GALLAGHER BASSETT INTERNATIONAL LTD (IMPREST)	201800 Financial Services > Insurance
Central Services Directorate - Revenue	Insurance	Contents Insurance	24-JUN-2022	249.6	GALLAGHER BASSETT INTERNATIONAL LTD (IMPREST)	201800 Financial Services > Insurance
Business & Environmental Services - Revenue	Planning Services	Training Outside Bodies	21-JUN-2022	260	RTPI YORKSHIRE	202100 Financial Services > Subscriptions
Business & Environmental Services - Revenue	CRF Bids	Professional Fees	10-JUN-2022	3750	ADD SPECIALISTS	151000 Consultancy > Business
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	29-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	29-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	10-JUN-2022	1010	PHIL HARTLEY ASSESSMENT	152050 Consultancy > Property
Children & Young People Services - Capital	Capital Planned Maintenance Programme 22/23	Fees - Surveyor, Professional and Other	24-JUN-2022	134	THOMSON REUTERS	151000 Consultancy > Business
Children & Young People Services - Revenue	Education & Skills Senior Management	Conference Fees & Expenses	24-JUN-2022	449	ADCS	202100 Financial Services > Subscriptions
Central Services Directorate - Revenue	Homes for Ukraine	Other Hired & Contracted Services	29-JUN-2022	350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
Central Services Directorate - Revenue	Homes for Ukraine	Other Fees and Charges	28-JUN-2022	10600	HARROGATE BOROUGH COUNCIL	000002 Public Sector Body